

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/27/2012 36138542	K.M. Toner B010	15	Study release of funds/disbursements schedule and respond to T. Hall and review memo to S. Weigand	0.20	460.00	92.00	BNC T E D WO
12/27/2012 36138547	K.M. Toner B010	9	Execute NLVA tolling agreement	0.10	460.00	46.00	BNC T E D WO
12/27/2012 36138554	K.M. Toner B010	9	Attention to potential claims against J&L Cattle	0.20	460.00	92.00	BNC T E D WO
12/27/2012 36138892	K.M. Toner B010	7	Respond to R. LaTour, T. Hall, et al., regarding Cactus funds	0.10	460.00	46.00	BNC T E D WO
12/27/2012 36104595	D.R. DeNeal B001	9	Draft and revise complaint against Scott Gibson and Royal Beef	4.80	275.00	1,320.00	BNC T E D WO
12/27/2012 36104596	D.R. DeNeal B005	7	Revise claims objections	1.80	275.00	495.00	BNC T E D WO
12/27/2012 36105735	H.A. Mappes B010	7	E-mails and telephone conferences with KGR, K. Toner, W. Ponader and J. Burns strategizing regarding Edens "note" claim; revise draft complaint; finalize and file motion to amend Edens complaint	2.10	305.00	640.50	BNC T E D WO
12/27/2012 36105738	H.A. Mappes B010	7	Revise and finalize Gibson/GP/Tammy Gibson/Aktinson/Gibson Cattle Co. complaint and finish preparing exhibits; discuss same with K. Toner and K. Britton	3.70	305.00	1,128.50	BNC T E D WO
12/27/2012 36105740	H.A. Mappes B010	7	Conferences with K. Toner, K. Britton, K. Mitchell and L. Lynch regarding SOLM/Nichols complaint; continue analysis of potential claims; revise and finalize complaint; prepare and finalize exhibits;	8.30	305.00	2,531.50	BNC T E D WO
12/27/2012 36116924	K.J. Mitchell B010	14	Finish drafting inserts for Nichols/SOLM complaint; multiple e-mails and teleconferences with H. Mappes regarding same; review DSI data and L. Lynch correspondence regarding same; review appearances	15.20	305.00	4,636.00	BNC T E D WO
12/27/2012 36106791	K.D. Britton B010	14	Finalize and file SOLM / Nichols complaint and exhibits (0.9); file H. Mappes appearance (0.1)	1.00	225.00	225.00	BNC T E D WO

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12/27/2012 36106797	K.D. Britton B010	9	Revise, finalize, and file John F. Gibson complaint and exhibits (0.6); draft and file K. Britton appearance (0.1)	0.70	225.00	157.50	BNC T E D WO
12/27/2012 36106815	K.D. Britton B010	9	Several e-mails and phone calls to S. Eikenberry and DSI regarding preference and fraudulent transfer data for [REDACTED] (0.6); review, revise, finalize and file Vernon Inman and 2Z Cattle complaints (1.6); draft and file S. Eikenberry appearances in Vernon Inman and 2Z Cattle adversary proceedings (0.2)	2.40	225.00	540.00	BNC T E D WO
12/27/2012 36106823	K.D. Britton B010	9	Several phone calls with D. DeNeal regarding Scott Gibson complaint (0.3); draft Scott Gibson exhibits to complaint (0.3)	0.60	225.00	135.00	BNC T E D WO
12/27/2012 36106827	K.D. Britton B010	9	Finalize and file Grant Gibson et al complaint and exhibits (0.7); file H. Mappes appearance (0.1)	0.80	225.00	180.00	BNC T E D WO
12/27/2012 36106875	K.D. Britton B010	9	Draft, review, revise, finalize and file Bill Chase complaint and exhibits (5.3); draft and file K. Britton appearance (0.2)	5.50	225.00	1,237.50	BNC T E D WO
12/28/2012 36129414	T.E. Hall B012	8	Arrange for Treasury check with District Court and see to check with J. Knauer and coordinate delivery of same	2.50	390.00	975.00	BNC T E D WO
12/28/2012 36123629	J.R. Burns B001	9	Follow-up regarding prior day filings	0.40	550.00	220.00	BNC T E D WO
12/28/2012 36128557	J. Jaffe B010	9	Several telephone conferences with adversary team to confirm filings of all complaints, identify follow-up and possible amendment issues	0.50	550.00	275.00	BNC T E D WO
12/28/2012 36139606	K.M. Toner B010	9	Letter to [REDACTED] regarding tolling agreement; reply to K. Nelson	0.20	460.00	92.00	BNC T E D WO
12/28/2012 36140060	K.M. Toner B010	15	Memo to R. LaTour and T. Hall regarding requirements on J&F disbursement pursuant to settlement	0.30	460.00	138.00	BNC T E D WO
12/28/2012 36140119	K.M. Toner B010	9	Reply to E. Lynch regarding SOLM transfer claims and Edens note	0.20	460.00	92.00	BNC T E D WO
12/28/2012	K.M. Toner		Review GP Cattle cash activity spreadsheet from Omari	0.30	460.00	138.00	BNC T E D WO

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36140123	B010	9					
12/28/2012	K.M. Toner		Forward voicemail complaints from creditors to W. Ponader; telephone	0.20	460.00	92.00	BNC T E D WO
36140129	B010	7	conference with D. DeNeal				
12/28/2012	D.R. DeNeal		Update chart regarding filed adversaries and calls with creditors regarding opt-in	0.60	275.00	165.00	BNC T E D WO
36114123	B004	8	deadline				
12/31/2012	K.M. Toner		Work on First Bank dismissals and revised proposed orders; correspondence with	2.50	460.00	1,150.00	BNC T E D WO
36140600	B010	7	D. Donnellon and S. Weigand regarding filings, revisions and final paperwork for				
			First Bank settlement; study D. Donnellon filings and confirm resolution of				
			litigation matters; respond to B. Clement regarding same; serve dismissal papers				
12/31/2012	K.J. Mitchell		Correspondence from L. Lynch regarding SOLM data	0.20	305.00	61.00	BNC T E D WO
36125452	B010	14					
12/31/2012	K.D. Britton		E-mail to counsel for [REDACTED] regarding settlement documents	0.10	225.00	22.50	BNC T E D WO
36124329	B010	9					
12/31/2012	K.D. Britton		Phone call with unsecured creditor inquiring about certain bankruptcy notices	0.10	225.00	22.50	BNC T E D WO
36124330	B004	7					
01/02/2013	S.M. Eikenberry		Telephone call with D. Schroeder	0.20	370.00	74.00	BNC T E D WO
36146480	B010						
01/02/2013	S.M. Eikenberry		Additional call with D. Schroeder	0.10	370.00	37.00	BNC T E D WO
36146521	B010						
01/02/2013	S.B. Herendeen		[Madison Cattle] Update master status spreadsheet following review of recently	0.80	230.00	184.00	BNC T E D WO
36145673	B004		filed pleadings (.1); set up eDockets calendar (.2); draft certificate of service (.2);				
			draft appearances for S. O'Neill, K. Britton and W. Ponader (.3)				
01/02/2013	S.B. Herendeen		Update master status spreadsheet following review of recently filed pleadings	1.40	230.00	322.00	BNC T E D WO
36145675	B004		(1.2); electronically file certificate of service (.1); review schedules following e-				
			mail message from W. Ponader (.1)				
01/02/2013	T.E. Hall		Attend to billing and matters related to post-confirmation recording	0.80	410.00	328.00	BNC T E D WO

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36145110	B007						
01/02/2013 36145111	T.E. Hall B005		Send outline of claims resolution process to Amy Sullivan per request on negotiations of distributions of seized funds and other communications regarding forfeiture case	1.00	410.00	410.00	BNC T E D WO
01/02/2013 36145112	T.E. Hall B012		Telephone call with Bank counsel and K. Toner regarding plan implementation and reporting	1.00	410.00	410.00	BNC T E D WO
01/02/2013 36145113	T.E. Hall B005		Negotiate agreement with A. Adams regarding escrowing Bluegrass claim as to part of C&M settlement monies	0.70	410.00	287.00	BNC T E D WO
01/02/2013 36145114	T.E. Hall B002		Communications with Trustee and US Attorney on continuing ownership claims assertion deadline	0.20	410.00	82.00	BNC T E D WO
01/02/2013 36145115	T.E. Hall B005		Review and update claims analysis based on opt in agreements and review chart of opt in agreements for litigation resolution	1.30	410.00	533.00	BNC T E D WO
01/02/2013 36146529	W.W. Ponader B001		Review Bill Chase and SOLM Complaints	0.70	435.00	304.50	BNC T E D WO
01/02/2013 36146532	W.W. Ponader B001		Research and review case law regarding claims against AgriBeef	0.80	435.00	348.00	BNC T E D WO
01/02/2013 36135173	J.R. Burns B001	16	Exchange correspondence with H. Mappes and follow-up regarding documents requested by J. Eden's counsel	0.40	575.00	230.00	BNC T E D WO
01/02/2013 36153539	J. Jaffe B010		E-mail I. Shallcross, K. Toner regarding comments to 9019 Motion for Joplin	0.30	550.00	165.00	BNC T E D WO
01/02/2013 36321559	K.M. Toner B010		E-mails to Burns and Mappes regarding promissory note claim	0.20	480.00	96.00	BNC T E D WO
01/02/2013 36321564	K.M. Toner B010		Prepare for and meet with T. Hall regarding strategy and pending litigation	1.20	480.00	576.00	BNC T E D WO
01/02/2013	K.M. Toner		Conference call with R. LaTour regarding implementation of plan	0.50	480.00	240.00	BNC T E D WO

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36321567	B010						
01/02/2013 36321570	K.M. Toner B010		Letter to L. Shalcross regarding Joplin settlement; telephone conference with R. LaTour regarding same	0.40	480.00	192.00	BNC T E D WO
01/02/2013 36321584	K.M. Toner B010		Respond to L.D. DelCotto regarding settlement; study op-in chart	0.30	480.00	144.00	BNC T E D WO
01/02/2013 36321603	K.M. Toner B010		Memo to K. Mitchell and J. Burns regarding need to file amendments	0.30	480.00	144.00	BNC T E D WO
01/02/2013 36144538	H.A. Mappes B010		E-mail exchanges with B. Flynn and J. Burns regarding informal exchanges of documents and loan/note claim	0.80	345.00	276.00	BNC T E D WO
01/02/2013 36144557	H.A. Mappes B010		Study e-mails finalizing First Bank settlement dismissals	0.20	345.00	69.00	BNC T E D WO
01/02/2013 36144561	H.A. Mappes B010		Review additional files from L. Lynch regarding SOLM; conferences with K. Mitchell regarding amending Nichols/SOLM complaint; e-mails with K. Mitchell regarding redacting bank account	0.80	345.00	276.00	BNC T E D WO
01/02/2013 36144565	H.A. Mappes B010		E-mails with S. Herendeen regarding last week's filings and appearances that need to be filed	0.50	345.00	172.50	BNC T E D WO
01/02/2013 36182867	K.J. Mitchell B010		Analysis regarding amendments to complaint in light of Nichols/SOLM data (2.4); teleconference and e-mails with H. Mappes regarding amendment strategy (0.4)	2.80	340.00	952.00	BNC T E D WO
01/02/2013 36144467	K.D. Britton B010		Telephone call with W. Ponader regarding settlement payments received	0.10	260.00	26.00	BNC T E D WO
01/02/2013 36146458	K.D. Britton B010		Telephone call with counsel for Gary Bell regarding adversary complaint	0.20	260.00	52.00	BNC T E D WO
01/02/2013 36146460	K.D. Britton B010		Distribute partially executed settlement agreements to J. Knauer for execution	0.20	260.00	52.00	BNC T E D WO
01/03/2013	S.B. Herendeen		[Thomas S. Gibson] Review and import recent pleadings into document	0.20	230.00	46.00	BNC T E D WO

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36151983	B004		workspace and update master status spreadsheet				
01/03/2013 36151984	S.B. Herendeen B004		[Tammy Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36151985	S.B. Herendeen B004		[22 Cattle] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36151986	S.B. Herendeen B004		[Inman] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36151987	S.B. Herendeen B004		[Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36151988	S.B. Herendeen B004		[Gibson & McDonald] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36151989	S.B. Herendeen B004		[Koller] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36151990	S.B. Herendeen B004		[Intrust Bank] Review and import recent pleadings into document workspace and update master status spreadsheet	0.30	230.00	69.00	BNC T E D WO
01/03/2013 36151991	S.B. Herendeen B004		[Bell] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36151993	S.B. Herendeen B004		[West Kentucky] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36151994	S.B. Herendeen B004		[Houck] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36151995	S.B. Herendeen B004		[Eller] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36151996	S.B. Herendeen B004		[Garwood] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO

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01/03/2013 36151997	S.B. Herendeen B004		[Christensen] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36151998	S.B. Herendeen B004		[Madison] Prepare service copies of pleadings (.2); revise, finalize and electronically file appearances (O'Neill; Britton; Ponader) (.3); forward draft certificate of service to S. O'Neill and S. Eikenberry (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.3); finalize and electronically file certificate of service (.1)	1.00	230.00	230.00	BNC T E D WO
01/03/2013 36151999	S.B. Herendeen B004		[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36152000	S.B. Herendeen B004		[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36152001	S.B. Herendeen B004		Attention to service of claim objection orders (.4); draft, finalize and electronically file certificates of service (.3); update master status spreadsheet (.1)	0.80	230.00	184.00	BNC T E D WO
01/03/2013 36148174	T.E. Hall B002		Review and revise agreed entry with Bluegrass regarding escrowing part of C&M settlement monies	0.80	410.00	328.00	BNC T E D WO
01/03/2013 36148192	T.E. Hall B010		Meeting with K. Toner regarding litigation status and resolution of interpleaders	1.30	410.00	533.00	BNC T E D WO
01/03/2013 36148195	T.E. Hall B012		Telephone call with DSI regarding release of escrowed funds and other financial administrative matters going forward and funding of distributions	1.00	410.00	410.00	BNC T E D WO
01/03/2013 36148199	T.E. Hall B005		Continue work on claims resolution for determining distributions	1.70	410.00	697.00	BNC T E D WO
01/03/2013 36156196	W.W. Ponader B005		Investigate/respond to inquiry from Curtis Jones	0.20	435.00	87.00	BNC T E D WO
01/03/2013 36156197	W.W. Ponader B001		██████ research	0.80	435.00	348.00	BNC T E D WO

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01/03/2013 36322877	K.M. Toner B010		Study C&M settlement agreement	0.20	480.00	96.00	BNC T E D WO
01/03/2013 36322887	K.M. Toner B010	16	Study new decision regarding standing issue on appeal	0.20	480.00	96.00	BNC T E D WO
01/03/2013 36322907	K.M. Toner B010		Consider application of [REDACTED] issues in interpleader and study order	0.20	480.00	96.00	BNC T E D WO
01/03/2013 36322916	K.M. Toner B010	16	Respond to J. Laramore regarding parties remaining in appeals to District Court	0.20	480.00	96.00	BNC T E D WO
01/03/2013 36322921	K.M. Toner B010		Review analysis of remaining purchase money escrow and contested matters	0.20	480.00	96.00	BNC T E D WO
01/03/2013 36322929	K.M. Toner B010		Read request for opt-in documents and work with K. Mitchell and H. Mappes on Nichols Livestock issue	0.10	480.00	48.00	BNC T E D WO
01/03/2013 36322934	K.M. Toner B010		Telephone conference with B. Johnston regarding [REDACTED] claim; study affidavits; correspondence with team regarding same	0.40	480.00	192.00	BNC T E D WO
01/03/2013 36322941	K.M. Toner B010		Correspondence to L.D. DelCotto regarding settlement	0.40	480.00	192.00	BNC T E D WO
01/03/2013 36146068	O.L. Nansen B010		Confer regarding service of motion to seal complaint exhibit	0.10	195.00	19.50	BNC T E D WO
01/03/2013 36147963	H.A. Mappes B010		Review complaint/exhibits and outline questions for L. Lynch; telephone conference with K. Mitchell and L. Lynch discussing [REDACTED] transactions and reviewing several spreadsheets	3.40	345.00	1,173.00	BNC T E D WO
01/03/2013 36147966	H.A. Mappes B010		Telephone conference with K. Britton regarding Nichols preference analysis/new data from DSI	0.30	345.00	103.50	BNC T E D WO
01/03/2013 36182875	K.J. Mitchell B010		Begin review of J. Nichols and R. Nichols depositions from Cactus litigation (1.2); revise motion to seal exhibit and order (0.8); review ELC documents regarding Nichols/SOLM transactions, analyze markup/profit numbers, prepare for call with	3.60	340.00	1,224.00	BNC T E D WO

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			L. Lynch, and extended teleconference with L. Lynch and H. Mappes to confirm additional factual background on transactions for amended complaint (1.6)				
01/03/2013 36149747	K.D. Britton B010		Confer with H. Mappes regarding issues related to Nichols preference data	0.10	260.00	26.00	BNC T E D WO
01/04/2013 36160312	S.M. Eikenberry B010		Begin work on draft of letters to opposing counsel in Colorado interpleader matter with settlement proposals	1.60	370.00	592.00	BNC T E D WO
01/04/2013 36152009	S.B. Herendeen B004		[Tammy Gibson] Draft, finalize and electronically file appearance for K. Toner (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.30	230.00	69.00	BNC T E D WO
01/04/2013 36152010	S.B. Herendeen B004		[SOLM] Finalize and electronically file appearances for K. Toner, J. Burns and K. Mitchell following e-mail message from H. Mappes (.4); review and import recent pleadings into document workspace and update master status spreadsheet (.4)	0.80	230.00	184.00	BNC T E D WO
01/04/2013 36152011	S.B. Herendeen B004		[Garwood] Draft, finalize and electronically file appearances for S. O'Neill, K. Britton and W. Ponader (.4); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.50	230.00	115.00	BNC T E D WO
01/04/2013 36152012	S.B. Herendeen B004		[Eller] Draft, finalize and electronically file appearances for S. O'Neill, K. Britton and W. Ponader (.3); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.40	230.00	92.00	BNC T E D WO
01/04/2013 36152013	S.B. Herendeen B004		[Christensen] Draft, finalize and electronically file appearances for S. O'Neill, K. Britton and W. Ponader (.4); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.60	230.00	138.00	BNC T E D WO
01/04/2013 36152014	S.B. Herendeen B004		[Chase] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/04/2013 36152015	S.B. Herendeen B004		Voicemail message from and e-mail message to W. Ponader regarding removal of activity codes (.1); e-mail message to all timekeepers regarding same (.1); update master status spreadsheet following review of recently filed pleadings (.6); electronically file certificate of service (.2); telephone call and e-mail message from K. Toner regarding creation of spreadsheet to track avoidance adversary	1.40	230.00	322.00	BNC T E D WO

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Re: Eastern Livestock Co., LLC

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			cases (.2); begin drafting same (.2)				
01/04/2013 36154306	T.E. Hall B002		Review escrow account reconciliation from DSI and communications regarding same	1.50	410.00	615.00	BNC T E D WO
01/04/2013 36154307	T.E. Hall B010		Conference regarding Peoples Bank settlement	0.40	410.00	164.00	BNC T E D WO
01/04/2013 36154315	T.E. Hall B010		Communications regarding seized funds, distributions and claims reconciliation	0.80	410.00	328.00	BNC T E D WO
01/04/2013 36154322	T.E. Hall B012		Attention to opt in agreements; 2 calls with creditors regarding questions on agreement	1.20	410.00	492.00	BNC T E D WO
01/04/2013 36154331	T.E. Hall B007		review of October 2012-December 2012 billings for fee application	1.00	410.00	410.00	BNC T E D WO
01/04/2013 36154266	W.W. Ponader B010		Confer with K. Britton regarding review of all litigation preferences and other litigation filed December 2012, possibility of any required or desired amendments, means of organizing and coordinating case advancement and management	0.70	435.00	304.50	BNC T E D WO
01/04/2013 36154270	W.W. Ponader B001		Work on analyses	0.60	435.00	261.00	BNC T E D WO
01/04/2013 36156160	W.W. Ponader B010		Telephone call with J. Kennedy regarding contemporaneous exchange issue regarding claim against Scott	0.10	435.00	43.50	BNC T E D WO
01/04/2013 36323011	K.M. Toner B010		Conference with T. Hall regarding People's Bank	0.10	480.00	48.00	BNC T E D WO
01/04/2013 36323032	K.M. Toner B010		Conference with S. Herendeen regarding litigation chart	0.20	480.00	96.00	BNC T E D WO
01/04/2013 36323057	K.M. Toner B010		Work with H. Mappes and L. Lynch regarding SOLM amended allegations	0.40	480.00	192.00	BNC T E D WO

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01/04/2013 36323062	K.M. Toner B010		Review revised Friona claim	0.20	480.00	96.00	BNC T E D WO
01/04/2013 36152176	H.A. Mappes B010		Telephone conference with K. Toner strategizing regarding SOLM complaint, Bluegrass settlement, and interpleader issues	0.60	345.00	207.00	BNC T E D WO
01/04/2013 36152179	H.A. Mappes B010		Review motion to redact account number on Nichols check; review Bankruptcy Rules; e-mail K. Mitchell regarding motion	0.60	345.00	207.00	BNC T E D WO
01/04/2013 36152183	K.D. Britton B010		Research leading cases on contemporaneous exchange defense and interpretation of "substantially contemporaneous"	1.50	260.00	390.00	BNC T E D WO
01/04/2013 36152187	K.D. Britton B010		Conference with Wendy Ponader regarding tracking system for adversary proceedings and additional data for amending complaints	0.50	260.00	130.00	BNC T E D WO
01/05/2013 36152199	K.D. Britton B010		E-mail to Liz Lynch regarding background of Gary Bell complaint	0.20	260.00	52.00	BNC T E D WO
01/05/2013 36152202	K.D. Britton B010		Draft and circulate master list of all adversary proceedings commenced in December 2012, causes of action, and defendants	1.70	260.00	442.00	BNC T E D WO
01/07/2013 36160888	S.M. Eikenberry B010		Review documentation received from D. Schroeder; conference with D. DeNeal concerning same; work on draft of letter to Hohenberger's attorney, presenting possible settlement offer	2.00	370.00	740.00	BNC T E D WO
01/07/2013 36161859	S.B. Herendeen B004		[Koller] Draft, finalize and electronically file appearance for K. Britton (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.20	230.00	46.00	BNC T E D WO
01/07/2013 36161862	S.B. Herendeen B004		[Intrust] Draft, finalize and electronically file appearance for K. Britton (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.20	230.00	46.00	BNC T E D WO
01/07/2013 36161870	S.B. Herendeen B004		[John Gibson] Draft, finalize and electronically file appearance for W. Ponader (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.30	230.00	69.00	BNC T E D WO

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01/07/2013 36161874	S.B. Herendeen B004		[Bill Chase] Draft, finalize and electronically file appearance for W. Ponader (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.30	230.00	69.00	BNC T E D WO
01/07/2013 36161877	S.B. Herendeen B004		[McDonald & Gibson] Draft, finalize and electronically file appearances for W. Ponader and K. Britton (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/07/2013 36161951	S.B. Herendeen B004		[Thomas S. Gibson] Draft, finalize and electronically file appearances for W. Ponader and K. Britton (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/07/2013 36162187	S.B. Herendeen B004		[ZZ Cattle] Draft, finalize and electronically file appearances for S. O'Neill, W. Ponader and K. Britton (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/07/2013 36162282	S.B. Herendeen B004		[Inman] Draft, finalize and electronically file appearances for S. O'Neill, W. Ponader and K. Britton (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/07/2013 36162285	S.B. Herendeen B004		[West Kentucky] Draft, finalize and electronically file appearances for S. O'Neill, W. Ponader and K. Britton (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/07/2013 36162287	S.B. Herendeen B004		[Houck] Draft, finalize and electronically file appearances for S. O'Neill, W. Ponader and K. Britton (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/07/2013 36162288	S.B. Herendeen B004		[Madison] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
01/07/2013 36162292	S.B. Herendeen B004		[Bell] Draft, finalize and electronically file appearance for W. Ponader (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.20	230.00	46.00	BNC T E D WO
01/07/2013 36162297	S.B. Herendeen B004		[Nichols] Revise, finalize, electronically file and serve motion to seal exhibit following e-mail messages from K. Mitchell (.6); review and import recent	0.70	230.00	161.00	BNC T E D WO

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			pleadings into document workspace and update master status spreadsheet (.1)				
01/07/2013 36162303	S.B. Herendeen B004		[Avoidance adversaries] Telephone call and e-mail message from K. Toner regarding spreadsheet to track status of recently filed avoidance adversary proceedings (.1); begin drafting spreadsheet (.4)	0.50	230.00	115.00	BNC T E D WO
01/07/2013 36162306	S.B. Herendeen B004		E-mail messages with K. Britton and K. Goss regarding entry of settlement orders (.1); e-mail messages with K. Mitchell regarding service issue (.1); e-mail messages with T. Hall and L. Modafferi-Moskowitz regarding creditor address (.1); create summary of adversary appearances filed and consultation with K. Britton regarding same (.4)	0.70	230.00	161.00	BNC T E D WO
01/07/2013 36163267	T.E. Hall B005		Review new information on A [REDACTED] claims	0.60	410.00	246.00	BNC T E D WO
01/07/2013 36163269	T.E. Hall B002		Follow-up on federal plea deal and restitution expectations with US Attorney	0.40	410.00	164.00	BNC T E D WO
01/07/2013 36163285	T.E. Hall B002		Review and agree to stay of proceedings to February 28, 2012 in asset forfeiture case	0.70	410.00	287.00	BNC T E D WO
01/07/2013 36163286	T.E. Hall B010		Review claims and send e-mail regarding Bluegrass parties on settlement	1.20	410.00	492.00	BNC T E D WO
01/07/2013 36163288	T.E. Hall B012		Reconcile escrow amounts to determine transfers to operating account	1.70	410.00	697.00	BNC T E D WO
01/07/2013 36171777	W.W. Ponader B010		[REDACTED] Prepare draft position statement to be provided to AgriBeef	1.90	435.00	826.50	BNC T E D WO
01/07/2013 36171780	W.W. Ponader B010		(Nichols) Telephone call with E. Lynch regarding information regarding Nichols' field check transfers	0.50	435.00	217.50	BNC T E D WO
01/07/2013 36171784	W.W. Ponader B010		(Nichols) Review E. Lynch follow-up e-mail, prepare e-mail of explanation and alerting T. Hall and K. Toner to issues	0.30	435.00	130.50	BNC T E D WO
01/07/2013	W.W. Ponader		E-mail exchange with Gibson Trustee and counsel regarding discussion regarding	0.20	435.00	87.00	BNC T E D WO

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36171786	B001		Estate's claims against each other, related matters				
01/07/2013 36158917	D.R. DeNeal B001		Meeting with Shauna Eikenberry regarding Dennis Schroeder AR and Kuehny/Kremlin/Hohenberger	0.40	315.00	126.00	BNC T E D WO
01/07/2013 36158496	H.A. Mappes B010		Study e-mail/spreadsheet from L. Lynch; e-mail L. Lynch and K. Mitchell regarding same; revise motion to redact	0.50	345.00	172.50	BNC T E D WO
01/07/2013 36158501	H.A. Mappes B010		Voicemail exchange with W. Ponader regarding subpoenas	0.10	345.00	34.50	BNC T E D WO
01/07/2013 36161774	K.J. Mitchell B010		Finalize motion to redact Exhibit G and follow-up with S. Herendeen regarding filing and service of same (0.6); correspond regarding W. Bush/Nichols transactions and additional data from L. Lynch (0.2); review detailed correspondence from W. Ponader and additional data from L. Lynch regarding Nichols' field checks (1.5)	2.30	340.00	782.00	BNC T E D WO
01/07/2013 36158486	K.D. Britton B010		Conferences with S. Herendeen regarding uploading orders approving preference and accounts receivable settlements and tracking litigation	0.30	260.00	78.00	BNC T E D WO
01/07/2013 36158487	K.D. Britton B010		Conference with T. Hall regarding Bluegrass settlement and related party claims	0.20	260.00	52.00	BNC T E D WO
01/08/2013 36168851	S.M. Eikenberry B010		Revise draft letters to opposing counsel in Colorado interpleader with proposed settlement offers	1.00	370.00	370.00	BNC T E D WO
01/08/2013 36169792	S.B. Herendeen B004		[First Bank & Trust] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
01/08/2013 36169796	S.B. Herendeen B004		[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
01/08/2013 36169798	S.B. Herendeen B004		[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
01/08/2013 36169802	S.B. Herendeen B004		[Avoidance adversaries] Continue drafting spreadsheet to track status of recently filed avoidance adversary proceedings	1.20	230.00	276.00	BNC T E D WO

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01/08/2013 36169804	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.6); create list of adversary proceedings filed against branch managers for W. Ponader (.3)	0.90	230.00	207.00	BNC T E D WO
01/08/2013 36170217	T.E. Hall B010		Conference with W. Ponader regarding preferences and litigation matters	1.00	410.00	410.00	BNC T E D WO
01/08/2013 36170221	T.E. Hall B010		Review new information; spreadsheets on [REDACTED] field checks, etc.. related to settlement	2.10	410.00	861.00	BNC T E D WO
01/08/2013 36171842	W.W. Ponader B010		[REDACTED] Review data from [REDACTED]	1.20	435.00	522.00	BNC T E D WO
01/08/2013 36171846	W.W. Ponader B010		(Nichols) Further review, analysis and e-mail exchange with team on field check matters	0.50	435.00	217.50	BNC T E D WO
01/08/2013 36332933	K.M. Toner B010		Study T. Hall memo regarding transfers from escrow and other accounts	0.20	480.00	96.00	BNC T E D WO
01/08/2013 36332934	K.M. Toner B010		Respond to W. Ponader and H. Mappes regarding field checks	0.30	480.00	144.00	BNC T E D WO
01/08/2013 36165016	D.R. DeNeal B004		Revise proposed settlement agreement with Northern Livestock video auction	0.40	315.00	126.00	BNC T E D WO
01/08/2013 36166062	H.A. Mappes B010		Telephone conferences with K. Mitchell studying new Nichols information from DSI and talking through revisions for amended complaint; e-mails with L. Lynch and W. Ponader regarding Nichols transfers; begin drafting amended complaint	3.10	345.00	1,069.50	BNC T E D WO
01/08/2013 36171462	K.J. Mitchell B010		Review Nichols/Nichols Livestock field check data and consideration of potential claims to be included with amended complaint (1.5); draft new sections of amended complaint to address Nichols transactions (3.0); review multiple e-mails from L. Lynch regarding SOLM data (0.6)	5.10	340.00	1,734.00	BNC T E D WO
01/09/2013 36172376	S.M. Eikenberry B010		Finalize draft settlement letters to counsel for People's Bank, Bankfirst and Hohenberger	0.70	370.00	259.00	BNC T E D WO

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01/09/2013 36187279	S.B. Herendeen B004		[Adversary proceedings] Prepare service copies of pleadings regarding numerous recently filed cases	2.80	230.00	644.00	BNC T E D WO
01/09/2013 36187283	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.2); draft quarterly operating report and forward to J. Knauer and A. Omori (.3); e-mail message to W. Ponader regarding Your Community Bank's counsel (.1)	0.60	230.00	138.00	BNC T E D WO
01/09/2013 36175544	T.E. Hall B010		Telephone call with DSL regarding field checks and preference actions	0.60	410.00	246.00	BNC T E D WO
01/09/2013 36175559	T.E. Hall B012		Telephone call with DSL regarding reconciliation of escrow and operating funds	1.00	410.00	410.00	BNC T E D WO
01/09/2013 36175567	T.E. Hall B007		Continue draft of amended disclosure [REDACTED]	0.80	410.00	328.00	BNC T E D WO
01/09/2013 36175569	T.E. Hall B012		Answer creditor questions on opt in agreement	0.70	410.00	287.00	BNC T E D WO
01/09/2013 36175572	T.E. Hall B010		Follow-up on settlement negotiations with Bluegrass and others	0.30	410.00	123.00	BNC T E D WO
01/09/2013 36175573	T.E. Hall B005		Review proposed settlements in Colorado interpleader	0.90	410.00	369.00	BNC T E D WO
01/09/2013 36175578	T.E. Hall B007		Continue review of October, November and December billings	1.00	410.00	410.00	BNC T E D WO
01/09/2013 36177974	W.W. Ponader B010		[REDACTED] Review of data from [REDACTED]	0.80	435.00	348.00	BNC T E D WO
01/09/2013 36177984	W.W. Ponader B010		(Nichols) Confer further with T. Hall regarding Nichols' field check transfers to himself, implications, issue	0.40	435.00	174.00	BNC T E D WO
01/09/2013 36177996	W.W. Ponader B010		(Nichols) Review revised Nichols data from DSL, related Branch Manager information	0.50	435.00	217.50	BNC T E D WO

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01/09/2013 36178002	W.W. Ponader B010		(Nichols) Conference call with E. Lynch, K. Mitchell, H. Mappes, A. Omori regarding Nichols and other field check data	1.40	435.00	609.00	BNC T E D WO
01/09/2013 36178009	W.W. Ponader B010		(Koller) Confer with H. Mappes regarding third party subpoena to YCB, earlier subpoena	0.30	435.00	130.50	BNC T E D WO
01/09/2013 36173386	J. Jaffe B010		E-mails to J. Knauer for signature of Joplin settlement agreement	0.20	550.00	110.00	BNC T E D WO
01/09/2013 36173389	J. Jaffe B010		Assemble final version of Joplin agreement to circulate to parties	0.20	550.00	110.00	BNC T E D WO
01/09/2013 36173391	J. Jaffe B010		Revise 9019 Joplin Motion, Order, Exhibits to incorporate comments of parties	0.60	550.00	330.00	BNC T E D WO
01/09/2013 36171715	D.R. DeNeal B004		Revise proposed settlement agreement regarding Kuehny/Kremlin; review and route letter to Mark Hohenberger	1.00	315.00	315.00	BNC T E D WO
01/09/2013 36171979	H.A. Mappes B010		Telephone conference with W. Ponader regarding subpoenas; research local bankruptcy rules; e-mail W. Ponader regarding same	0.80	345.00	276.00	BNC T E D WO
01/09/2013 36171998	H.A. Mappes B010		Work on drafting amended SOLM/Nichols complaint; telephone conferences with K. Mitchell, L. Lynch, W. Ponader, and T. Hall regarding additional Nichols data, SOLM background and other strategy; telephone conference with D. DeNeal regarding SOLM funds in escrow account	4.60	345.00	1,587.00	BNC T E D WO
01/09/2013 36171455	K.J. Mitchell B010		Review updated data from L. Lynch regarding SOLM transactions and Branch 14 inventory (0.4); prepare for and participate in extended teleconference with L. Lynch and litigation team to confirm background [REDACTED] (1.9); follow-up conference with H. Mappes regarding Nichols/SOLM complaint; review R. Nichols and J. Nichols deposition transcripts (1.7)	4.00	340.00	1,360.00	BNC T E D WO
01/09/2013 36171417	K.D. Britton B010		Finalize 9019 motions and order related to Rex Stanley and Thoreson Enterprises settlements	0.50	260.00	130.00	BNC T E D WO

Client-Billing Manager

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T.E. Hall

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J. Jaffe

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
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01/10/2013 36179861	S.M. Eikenberry B010		Work on finalizing drafts of additional A/R complaints; begin detailed review of pending A/R matters to determine next tasks and possible strategies	2.00	370.00	740.00	BNC T E D WO
01/10/2013 36187364	S.B. Herendeen B004		[Adversary proceedings] Set up eDockets calendars for numerous recently filed adversary cases	0.40	230.00	92.00	BNC T E D WO
01/10/2013 36187366	S.B. Herendeen B004		Internet search for current address regarding Cattlco (.3); telephone call from C. Wondra regarding motion to be filed (.1); revise motion (.3); draft three settlement notices (.6); finalize three settlement motions and exhibits (.5); regarding-serve claim objection orders following receipt of returned mail (.2); e-mail BMC Group regarding address updates (.1); electronically file and serve motions (.3); update master status spreadsheet following review of recently filed pleadings (.2)	2.60	230.00	598.00	BNC T E D WO
01/10/2013 36179664	T.E. Hall B012		Meeting with D. Fogel regarding accounting under Plan and distributions and prepare documents	2.50	410.00	1,025.00	BNC T E D WO
01/10/2013 36179862	T.E. Hall B012		Telephone call with U.S. Attorneys and D. Caruso regarding settlement of seized funds account and distributions of same	1.00	410.00	410.00	BNC T E D WO
01/10/2013 36179892	T.E. Hall B012		Telephone calls with opt in creditors regarding questions on form and other matters related to distributions under Plan	0.80	410.00	328.00	BNC T E D WO
01/10/2013 36179895	T.E. Hall B012		Letter to opt in claimant that did not execute form	0.10	410.00	41.00	BNC T E D WO
01/10/2013 36179900	T.E. Hall B010		Telephone call with W. Ponader regarding communication to Agrib Beef	0.50	410.00	205.00	BNC T E D WO
01/10/2013 36178160	W.W. Ponader B010		(Edens) Review and participate in e-mail exchanges with H. Mappes and K. Britton regarding decision to further analysis if possible additional fraud transfer against Edens related to 2009 "Air Cattle," use of discovery	0.50	435.00	217.50	BNC T E D WO
01/10/2013 36178162	W.W. Ponader B010		Confer with T. Hall regarding position statement to	0.40	435.00	174.00	BNC T E D WO
01/10/2013	W.W. Ponader		Revise position statement to	0.40	435.00	174.00	BNC T E D WO

Client-Billing Manager T.E. Hall
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Matter Manager J. Jaffe
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36178164	B010						
01/10/2013 36177930	J. Jaffe B010		E-mails to R. LaTour, I. Shallcross to confirm authority to file Joplin Motion	0.20	550.00	110.00	BNC T E D WO
01/10/2013 36177932	J. Jaffe B010		Finalize and file Joplin Motion	0.30	550.00	165.00	BNC T E D WO
01/10/2013 36178425	S.G. O'Neill B010		Analysis regarding remaining AR claims; review discovery requests from Nuckols	0.80	380.00	304.00	BNC T E D WO
01/10/2013 36177301	D.R. DeNeal B005		Revise and update claims objections; draft second omnibus claim objection to settled claim	2.40	315.00	756.00	BNC T E D WO
01/10/2013 36178021	H.A. Mappes B010		Continue revising draft amended SOLM/Nichols complaint	1.80	345.00	621.00	BNC T E D WO
01/10/2013 36186300	K.J. Mitchell B010		Draft amended complaint and teleconference with H. Mappes regarding same	1.20	340.00	408.00	BNC T E D WO
01/10/2013 36183127	K.D. Britton B010		Review and revise notices of settlements with Rex Stanley Feedyard, Thoreson Enterprises and Joplin	0.40	260.00	104.00	BNC T E D WO
01/10/2013 36183128	K.D. Britton B010		E-mail to counsel for Gary Bell regarding extension of answer deadline	0.20	260.00	52.00	BNC T E D WO
01/10/2013 36183129	K.D. Britton B010		Conference with W. Ponader regarding Nichols data	0.20	260.00	52.00	BNC T E D WO
01/11/2013 36201650	S.M. Eikenberry B010		Attention to finalizing settlement motion regarding Peterson A/R; continue detailed review of pending A/R matters, upcoming deadlines and next steps; review information received from Bynum regarding Bynum's claim in Friona interpleader	1.80	370.00	666.00	BNC T E D WO
01/11/2013 36187494	S.B. Herendeen B004		[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO

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01/11/2013 36187496	S.B. Herendeen B004		[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet (.1); serve order (.1)	0.20	230.00	46.00	BNC T E D WO
01/11/2013 36187499	S.B. Herendeen B004		[Edens] Finalize/upload order following e-mail message from H. Mappes (.1); update master status spreadsheet (.1)	0.20	230.00	46.00	BNC T E D WO
01/11/2013 36187503	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.4); revise, finalize, electronically file and serve notices following e-mail messages with K. Britton (.5); revise, finalize, electronically file and serve motion to settle and compromise with Peterson following e-mail message from S. Eikenberry (.4); draft notice regarding same (.2); revise, finalize, electronically file and serve notice following e-mail messages with S. Eikenberry (.2)	1.70	230.00	391.00	BNC T E D WO
01/11/2013 36191067	T.E. Hall B004		Telephone call with representative of Senator Hagan's office regarding ELC distribution	0.80	410.00	328.00	BNC T E D WO
01/11/2013 36191068	T.E. Hall B012		Telephone call with opt in creditor about forms and sending in	0.70	410.00	287.00	BNC T E D WO
01/11/2013 36191073	T.E. Hall B004		Final reconcile of escrow/operating accounts	1.20	410.00	492.00	BNC T E D WO
01/11/2013 36191076	T.E. Hall B002		Review proposal revisions from US Attorney on seized funds	0.80	410.00	328.00	BNC T E D WO
01/11/2013 36199449	W.W. Ponader B010		[REDACTED] e 408 ELC position statement and analysis of claims against [REDACTED]	2.90	435.00	1,261.50	BNC T E D WO
01/11/2013 36195943	J. Jaffe B010		Review/revise Joplin notice and conference with K. Britton regarding the same	0.30	550.00	165.00	BNC T E D WO
01/11/2013 36337156	K.M. Toner B010		Letter to A. Vandivier and B. Dusing regarding adversary complaint against Gibson and related entities	0.20	480.00	96.00	BNC T E D WO
01/11/2013 36337163	K.M. Toner B010		Communications regarding Ed Edens promisor note claim and provide suggestions for discovery and upcoming anticipated motions	0.30	480.00	144.00	BNC T E D WO

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Index #	Task	Work		Hours	Rate	Value	
01/11/2013 36337168	K.M. Toner B010		Attention to W.S. Newbern problems with repository	0.20	480.00	96.00	BNC T E D WO
01/11/2013 36337195	K.M. Toner B010	16	Study bluegrass parties response to motion to dismiss appeal	0.30	480.00	144.00	BNC T E D WO
01/11/2013 36189279	S.G. O'Neill B010		Work on Smith AR default; analysis regarding next steps in various AR matters	2.00	380.00	760.00	BNC T E D WO
01/11/2013 36187104	D.R. DeNeal B001		Revise position letter to [REDACTED]	0.60	315.00	189.00	BNC T E D WO
01/11/2013 36187544	J.B. Laramore B010	16	Review Del Cotto response to motion	0.40	560.00	224.00	BNC T E D WO
01/11/2013 36186236	H.A. Mappes B010		Study affidavit and pleadings regarding Bynum claims in interpleader	0.60	345.00	207.00	BNC T E D WO
01/11/2013 36186241	H.A. Mappes B010		Telephone conference with B. Flynn regarding note claim in amended complaint and informal exchange of documents; review documentation regarding note payments; e-mail with L. Lynch regarding same	0.90	345.00	310.50	BNC T E D WO
01/11/2013 36186256	H.A. Mappes B010		Telephone conference with K. Mitchell regarding Nichols preference/fraudulent transfer claims; telephone conference with Nichols' attorney regarding claims in complaint and possible early settlement	0.70	345.00	241.50	BNC T E D WO
01/11/2013 36208491	K.J. Mitchell B010		Correspondence from H. Mappes regarding fraudulent transfer allegations; research alternate basis for relief under Section 548 and review language in amended complaint; correspond with L. Lynch [REDACTED] [REDACTED]	1.20	340.00	408.00	BNC T E D WO
01/11/2013 36183142	K.D. Britton B010		Draft, review and revise notice of settlement with Joplin	0.70	260.00	182.00	BNC T E D WO
01/11/2013 36183143	K.D. Britton B010		Phone call to J. Kennedy regarding transfers to [REDACTED]	0.10	260.00	26.00	BNC T E D WO

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01/13/2013 36202280	T.E. Hall B012		Update plan implementation schedules; recalculate expected collections; update litigation outcome expectations and other measures	2.10	410.00	861.00	BNC T E D WO
01/13/2013 36208123	K.J. Mitchell B010		Continue analysis of preference data and third party field checks provided by L. Lynch (1.6); review and analysis of proofs of claim filed by Solm, Nichols, Nichols Livestock, and Jane LLC (1.2); continue analyzing additional amendments to Solm/Nichols complaint (1.0)	3.80	340.00	1,292.00	BNC T E D WO
01/14/2013 36201385	S.M. Eikenberry B010		Telephone conference with L. Lynch regarding Bynum	0.40	370.00	148.00	BNC T E D WO
01/14/2013 36201566	S.M. Eikenberry B010		Work on finalizing additional A/R complaints; attention to issues related to Chad Baker and GP Cattle	1.30	370.00	481.00	BNC T E D WO
01/14/2013 36201585	S.M. Eikenberry B010		Work on amending default judgment papers in Fredin Brothers interpleader	1.10	370.00	407.00	BNC T E D WO
01/14/2013 36206418	S.B. Herendeen B004		[Friona] Draft, finalize and electronically file certificate of service (.2); import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/14/2013 36206420	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.6); electronically file certificate of service (.2)	0.80	230.00	184.00	BNC T E D WO
01/14/2013 36202294	T.E. Hall B004		Telephone call with Bank counsel regarding opt ins and other matters related to plan implementation	0.50	410.00	205.00	BNC T E D WO
01/14/2013 36202309	T.E. Hall B007		Continue review of billing in preparation for 4th fee application	1.20	410.00	492.00	BNC T E D WO
01/14/2013 36202313	T.E. Hall B010	16	Review issues related to appeal	0.80	410.00	328.00	BNC T E D WO
01/14/2013 36195512	J. Jaffe B014		Review T. Hall summary of escrow disposition	0.20	550.00	110.00	BNC T E D WO

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FEE DETAIL							Action
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01/14/2013 36323146	K.M. Toner B010	16	Review Alabama Livestock parties' response to motion to dismiss appeal; respond to W. S. Newbern regarding requested enlargement of time	0.50	480.00	240.00	BNC T E D WO
01/14/2013 36323181	K.M. Toner B010		Strategize regarding A/R claim against customers who paid settled parties instead of ELC	0.50	480.00	240.00	BNC T E D WO
01/14/2013 36323193	K.M. Toner B010		Conference with H. Mappes regarding SOLM complaint	0.20	480.00	96.00	BNC T E D WO
01/14/2013 36323220	K.M. Toner B010		Respond to Omari and LaTour regarding requests to replace corrupt discs	0.30	480.00	144.00	BNC T E D WO
01/14/2013 36195379	J.B. Laramore B010	16	Attention to response to motion to dismiss	0.80	560.00	448.00	BNC T E D WO
01/14/2013 36201535	H.A. Mappes B010		E-mails with S. Eikenberry regarding various A/R claims; e-mails with K. Toner regarding status of several litigation matters; e-mails with L. Lynch and K. Britton regarding scope of insider transfer review	0.70	345.00	241.50	BNC T E D WO
01/14/2013 36201540	H.A. Mappes B010		Continue work on amended Nichols/SOLM complaint, particularly revising fact sections	0.60	345.00	207.00	BNC T E D WO
01/14/2013 36194750	K.D. Britton B010		Draft and distribute list of insiders to E. Lynch to clarify scope of two year data review	0.70	260.00	182.00	BNC T E D WO
01/15/2013 36201800	S.M. Eikenberry B010		Amend default judgment pleadings in Fredin Brothers (Colorado) interpleader; further revisions to letters to counsel for Hohenberger, Brass and Strickland	2.10	370.00	777.00	BNC T E D WO
01/15/2013 36201981	S.M. Eikenberry B010		Attempt to call D. Schroeder	0.10	370.00	37.00	BNC T E D WO
01/15/2013 36206361	S.B. Herendeen B004		Update master status spreadsheet and calendar following review of recently filed pleadings	0.20	230.00	46.00	BNC T E D WO
01/15/2013 36208891	W.W. Ponader B010		Review E. Lynch e-mail regarding [REDACTED] activity (.2)	0.20	435.00	87.00	BNC T E D WO

Client-Billing Manager T.E. Hall
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01/15/2013 36208912	W.W. Ponader B005		Review of TPG ELC 2010 transfer data regarding claim analysis (.7)	0.70	435.00	304.50	BNC T E D WO
01/15/2013 36323276	K.M. Toner B010		Conference with H. Mappes regarding service of process issues	0.20	480.00	96.00	BNC T E D WO
01/15/2013 36323284	K.M. Toner B010	16	Review Bluegrass parties' response brief	0.40	480.00	192.00	BNC T E D WO
01/15/2013 36323295	K.M. Toner B010		Telephone conference with A. Stosberg regarding settlement of Downs A.P.	0.40	480.00	192.00	BNC T E D WO
01/15/2013 36323312	K.M. Toner B010		Respond to questions regarding motion to seal	0.20	480.00	96.00	BNC T E D WO
01/15/2013 36323393	K.M. Toner B010		Conference with A. Omori regarding check images; e-mail W. Ponader	0.50	480.00	240.00	BNC T E D WO
01/15/2013 36323427	K.M. Toner B010	16	Correspondence with J. Laramore regarding reply brief strategy	0.30	480.00	144.00	BNC T E D WO
01/15/2013 36202152	J.B. Laramore B010	16	Attention to replies on motions to dismiss	2.80	560.00	1,568.00	BNC T E D WO
01/15/2013 36201555	H.A. Mappes B010		Telephone conference with K. Goss regarding motion to seal Nichols exhibit; follow-up with K. Mitchell and K. Toner regarding same	0.20	345.00	69.00	BNC T E D WO
01/15/2013 36201564	H.A. Mappes B010		Continue work incorporating Nichols fact section into amended complaint; e-mails with K. Mitchell regarding same	0.90	345.00	310.50	BNC T E D WO
01/15/2013 36201676	H.A. Mappes B010	16	E-mails and conferences with K. Toner and J. Laramore regarding reply briefs in district court appeal; study responses filed by Newbern and DelCotto	2.00	345.00	690.00	BNC T E D WO
01/15/2013 36201699	H.A. Mappes B010		Telephone conference with K. Toner regarding Nichols and other branch manager field checks and strategy regarding same; e-mails with L. Lynch regarding 2009 GP Cattle analysis; e-mails with K. Toner and telephone conference with K. Britton regarding issuance of summons in latest adversaries	1.60	345.00	552.00	BNC T E D WO

Client-Billing Manager T.E. Hall
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01/15/2013 36283526	K.J. Mitchell B010		Review additional two-year look-back data from L. Lynch related to potential fraudulent transfers to E. Edens and R. Nichols (0.5); research regarding fraudulent transfer claims against Nichols under Section 548 (1.0); revise insider allegations against Nichols (0.7)	2.20	340.00	748.00	BNC T E D WO
01/15/2013 36205694	K.D. Britton B010		Conferences with H. Mappes and W. Ponader regarding service of summonses and adversary complaints	0.20	260.00	52.00	BNC T E D WO
01/15/2013 36201358	D.E. Pulliam B010	16	Researched precedential value of cases that fail to discuss the jurisdictional of the appeal	0.40	260.00	104.00	BNC T E D WO
01/16/2013 36244768	S.M. Eikenberry B010		Send follow-up e-mail to J. Knauer regarding Rosenbaum settlement offer	0.10	370.00	37.00	BNC T E D WO
01/16/2013 36255064	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.2); obtain copies of claims filed by Eastern Livestock and Thomas Gibson following voicemail messages from W. Ponader (.4)	0.60	230.00	138.00	BNC T E D WO
01/16/2013 36255071	S.B. Herendeen B004		[Garwood] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.80	230.00	184.00	BNC T E D WO
01/16/2013 36255075	S.B. Herendeen B004		[Eller] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.80	230.00	184.00	BNC T E D WO
01/16/2013 36255079	S.B. Herendeen B004		[Houck] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.80	230.00	184.00	BNC T E D WO
01/16/2013 36255082	S.B. Herendeen B004		[West Kentucky] Print service copies of preliminary pretrial order and summons	0.50	230.00	115.00	BNC T E D WO

Client-Billing Manager

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T.E. Hall
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Index #	Task	Work		Hours	Rate	Value	T: Transfer, E: Exclude
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							WO: Write Off
01/16/2013	S.B. Herendeen		[Bell] Print service copies of preliminary pretrial order and summons	0.50	230.00	115.00	BNC T E D WO
36255087	B004						
01/16/2013	S.B. Herendeen		[Intrust Bank] Print service copies of preliminary pretrial order and summons	0.50	230.00	115.00	BNC T E D WO
36255090	B004						
01/16/2013	T.E. Hall		Meeting with Gibson Trustee counsel regarding claims between estates and other matters; review claims register	2.30	410.00	943.00	BNC T E D WO
36248062	B012						
01/16/2013	T.E. Hall		Review current settlement offers and other matters related to data provided on T. Gibson bank accounts and payments; telephone call with W. Ponader	1.20	410.00	492.00	BNC T E D WO
36248076	B010						
01/16/2013	W.W. Ponader		(Koller and Intrust) Call with YCB counsel regarding Subpoena for TPG 2009 account records	0.40	435.00	174.00	BNC T E D WO
36209082	B010						
01/16/2013	W.W. Ponader		Analyze ELC claim against Gibson Estate and claim of Gibson Estate against ELC (1.5); attend meeting with T. Hall, D. Caruso and E. Laley regarding settlement of Estates claims against each other, related considerations (2.3)	3.80	435.00	1,653.00	BNC T E D WO
36209417	B005						
01/16/2013	W.W. Ponader		(Koller) Review Pre-Trial Order (.1)	0.10	435.00	43.50	BNC T E D WO
36209451	B010						
01/16/2013	W.W. Ponader		(Intrust) Review Pre-Trial Order (.1)	0.10	435.00	43.50	BNC T E D WO
36209574	B010						
01/16/2013	W.W. Ponader		(Janousek, et al) Review Pre-Trial Order (.1)	0.10	435.00	43.50	BNC T E D WO
36209580	B010						
01/16/2013	J.R. Burns		Review and respond to H. Mappes correspondence	0.20	575.00	115.00	BNC T E D WO
36265447	B001						
01/16/2013	J. Jaffe		Conference with W. Ponader with thoughts/suggestions for resolution of claim issues with Gibson trustee	0.30	550.00	165.00	BNC T E D WO
36219134	B005						
01/16/2013	K.M. Toner		Read order on amended pleading	0.10	480.00	48.00	BNC T E D WO
36323671	B010						

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01/16/2013 36323691	K.M. Toner B010		Edit settlement letter to Hohenberger	0.70	480.00	336.00	BNC T E D WO
01/16/2013 36323700	K.M. Toner B010	16	Respond to J. Laramore	0.20	480.00	96.00	BNC T E D WO
01/16/2013 36207857	D.R. DeNeal B004		Calls with creditors regarding opt-in agreement; draft summary of claims against [REDACTED]	1.50	315.00	472.50	BNC T E D WO
01/16/2013 36208645	J.B. Laramore B010	16	Draft reply on motion to dismiss	3.90	560.00	2,184.00	BNC T E D WO
01/16/2013 36208368	H.A. Mappes B010		Review motion to withdraw Nichols exhibit and related filings; e-mail K. Mitchell regarding same	0.10	345.00	34.50	BNC T E D WO
01/16/2013 36208416	H.A. Mappes B010		Attention to order granting motion for leave to amend Edens complaint; attention to e-mail from Edens' counsel regarding deadlines	0.20	345.00	69.00	BNC T E D WO
01/16/2013 36208435	H.A. Mappes B010		Telephone conference with K. Mitchell strategizing regarding W. Bush claims and Nichols claims in amended complaint; work on revising same	0.90	345.00	310.50	BNC T E D WO
01/16/2013 36249735	K.J. Mitchell B010		Revise motion to remove exhibit and notice of withdrawal and correspondence regarding same (0.4); revise amended complaint to include additional Nichols payments and revise Southeast Livestock allegations (1.8); consideration of strategy for additional transfer to Nichols booked in ELC system to third-party vendors, including fraudulent transfer research and teleconference with H. Mappes (2.1); review W. Ponader memorandum regarding insiders under Bankruptcy Code and revise allegations in Amended Complaint related to same (0.5); finish review of R. Nichols deposition (1.4)	6.20	340.00	2,108.00	BNC T E D WO
01/16/2013 36203883	D.E. Pulliam B010	16	Researched precedential value of cases that fail to discuss the jurisdictional basis of the appeal	1.90	260.00	494.00	BNC T E D WO
01/17/2013 36244904	S.M. Eikenberry B010		Revise letter to Hohenberger's attorney; attempt to call D. Schroeder; attention to issues related to Rosenbaum	0.60	370.00	222.00	BNC T E D WO
01/17/2013	S.B. Herendeen		[Nichols] Review e-mail messages from K. Mitchell (.1); draft notice of submission	0.90	230.00	207.00	BNC T E D WO

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36255541	B004		of redacted exhibit (.1); revise, finalize, electronically file and serve notice of withdrawal, notice of submission, and motion to remove exhibit (.7)				
01/17/2013 36255548	S.B. Herendeen B004		[Edens] E-mail message from H. Mappes (.1); revise exhibits from original complaint (.3); revise, finalize and electronically file first amended complaint (.2)	0.60	230.00	138.00	BNC T E D WO
01/17/2013 36255556	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.3); e-mail message to C. Davidson regarding notice regarding-issued in error (.1)	0.40	230.00	92.00	BNC T E D WO
01/17/2013 36264114	W.W. Ponader B010		Research regarding late filed amended claims, claims arising under repudiated contracts; [REDACTED]	4.30	435.00	1,870.50	BNC T E D WO
01/17/2013 36264119	W.W. Ponader B010		(Nichols) Telephone call with E. Lynch and K. Toner regarding questions on \$2.1 Million in transfers to Nichols himself in Branch 14	0.50	435.00	217.50	BNC T E D WO
01/17/2013 36264125	W.W. Ponader B003		Review DSI e-mail regarding Brian Witt activity with Grant Gibson, prepare e-mail with analysis, possible considerations with pending Witt and G. Gibson litigation	0.20	435.00	87.00	BNC T E D WO
01/17/2013 36247900	J. Jaffe B005		Several e-mails regarding DSI analysis of TPG claim	0.30	550.00	165.00	BNC T E D WO
01/17/2013 36247904	J. Jaffe B001		Conference with W. Ponader regarding discussions with D. Caruso, and consideration for allocation of recovery sources	0.20	550.00	110.00	BNC T E D WO
01/17/2013 36323821	K.M. Toner B010		Respond to W. Ponader and J. Jaffe regarding accounting fees	0.20	480.00	96.00	BNC T E D WO
01/17/2013 36323842	K.M. Toner B010	16	Conference with J. Laramore and review research on precedent value/dicta argument	0.30	480.00	144.00	BNC T E D WO
01/17/2013 36323876	K.M. Toner B010		Conferences with H. Mappes, E. Lynch, and T. Hall and investigate new field check allegations	1.10	480.00	528.00	BNC T E D WO
01/17/2013 36323889	K.M. Toner B010		Edit motion to seal	0.10	480.00	48.00	BNC T E D WO
01/17/2013	K.M. Toner		Contact opposing counsel regarding schedule for reply brief	0.20	480.00	96.00	BNC T E D WO

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Index #	Task	Work					
36324079	B010						
01/17/2013	A.K. Castor		Review court notices for calendaring purposes	0.20	220.00	44.00	BNC T E D WO
36231483	B004						
01/17/2013	J.B. Laramore		Draft reply	3.40	560.00	1,904.00	BNC T E D WO
36264113	B010	16					
01/17/2013	H.A. Mappes		Draft motions for extension of time to file reply brief; draft proposed orders for same; e-mail S. Newbern and L. DelCotto regarding consent	1.70	345.00	586.50	BNC T E D WO
36244595	B010	16					
01/17/2013	H.A. Mappes		E-mails with B. Flynn regarding answer deadlines and other procedural issues in Edens AP in light of order granting leave to amend complaint	0.50	345.00	172.50	BNC T E D WO
36244611	B010						
01/17/2013	H.A. Mappes		Attention to e-mails and spreadsheets from L. Lynch regarding expanded branch manager field check review	0.20	345.00	69.00	BNC T E D WO
36244630	B010						
01/17/2013	H.A. Mappes		Attention to filing motion to remove unredacted Nichols exhibit	0.10	345.00	34.50	BNC T E D WO
36244645	B010						
01/17/2013	K.J. Mitchell		Finalize motion to remove exhibit and notice withdrawing exhibit and correspond with S. Herendeen regarding filing of same	0.50	340.00	170.00	BNC T E D WO
36243960	B010						
01/17/2013	D.E. Pulliam		Researched precedential value of cases that fail to discuss the jurisdictional basis of the appeal and communicated results to J. Laramore	2.40	260.00	624.00	BNC T E D WO
36219168	B010	16					
01/18/2013	S.M. Eikenberry		E-mail Rosenbaum's attorney regarding recent settlement offer; continue work on draft of additional A/R complaints; e-mail team regarding same	1.40	370.00	518.00	BNC T E D WO
36269666	B010						
01/18/2013	S.M. Eikenberry		Conference with W. Ponader regarding service of summonses	0.10	370.00	37.00	BNC T E D WO
36269879	B010						
01/18/2013	S.B. Herendeen		[Christensen] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.50	230.00	115.00	BNC T E D WO
36261741	B004						

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01/18/2013 36261748	S.B. Herendeen B004		[Inman] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.50	230.00	115.00	BNC T E D WO
01/18/2013 36261749	S.B. Herendeen B004		[John F. Gibson] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.60	230.00	138.00	BNC T E D WO
01/18/2013 36261752	S.B. Herendeen B004		[Koller] Print service copies of preliminary pretrial order and summons; draft certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.40	230.00	92.00	BNC T E D WO
01/18/2013 36261754	S.B. Herendeen B004		[Koller/Intrust] Draft/revise adversary proceeding subpoenas and exhibits following telephone calls with W. Ponader (1.9); consultation with D. DeNeal regarding service issues (.1); attention to service of subpoenas on bank counsel (.4)	2.40	230.00	552.00	BNC T E D WO
01/18/2013 36261756	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings	0.20	230.00	46.00	BNC T E D WO
01/18/2013 36252793	T.E. Hall B004		Meeting with Trustee regarding status of case and going forward; telephone call with W. Ponader regarding same	1.50	410.00	615.00	BNC T E D WO
01/18/2013 36252813	T.E. Hall B012		Answer questions from creditors regarding opt in	0.60	410.00	246.00	BNC T E D WO
01/18/2013 36252817	T.E. Hall B010		Conference regarding litigation matters and interpleaders	0.50	410.00	205.00	BNC T E D WO
01/18/2013 36264277	W.W. Ponader B004		Trust account review regarding settlement process	0.40	435.00	174.00	BNC T E D WO
01/18/2013 36264282	W.W. Ponader B004		Telephone calls with T. Hall regarding trust account deposits	0.40	435.00	174.00	BNC T E D WO

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01/18/2013 36264286	W.W. Ponader B004		Review regarding C & M Cattle settlement, follow-up with K. Britton	0.40	435.00	174.00	BNC T E D WO
01/18/2013 36264293	W.W. Ponader B010		Continue research regarding [REDACTED]	1.30	435.00	565.50	BNC T E D WO
01/18/2013 36264298	W.W. Ponader B010		(Koller) Prepare/review draft Subpoena to YCB	0.40	435.00	174.00	BNC T E D WO
01/18/2013 36264300	W.W. Ponader B010		(Intrust) Prepare/review draft Intrust Subpoena to YCB	0.40	435.00	174.00	BNC T E D WO
01/18/2013 36264305	W.W. Ponader B003		Attention to and follow-up regarding ELC bank information required from Fifth Third	0.20	435.00	87.00	BNC T E D WO
01/18/2013 36327701	K.M. Toner B010		Attention to Nichols Livestock claims and respond to H. Mappes	0.30	480.00	144.00	BNC T E D WO
01/18/2013 36327704	K.M. Toner B010		Respond to S. Eikenberry regarding A/R claims and draft complaints	0.30	480.00	144.00	BNC T E D WO
01/18/2013 36327709	K.M. Toner B010		Correspondence with A. Vandivier regarding Gibson A.P.	0.30	480.00	144.00	BNC T E D WO
01/18/2013 36327714	K.M. Toner B010		Study stock records and settlement details from L.D. DelCotto and make recommendations	0.20	480.00	96.00	BNC T E D WO
01/18/2013 36327718	K.M. Toner B010		Respond to T. Hall regarding trust account and settlement transfers	0.20	480.00	96.00	BNC T E D WO
01/18/2013 36256319	S.G. O'Neill B010		Work on various AR matters (analysis of next steps in recently filed cases, Nuckols discovery, Smith default, etc.)	1.70	380.00	646.00	BNC T E D WO
01/18/2013 36250895	D.R. DeNeal B001		Draft summary of claims asserted by and against AgriBeef	1.30	315.00	409.50	BNC T E D WO

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01/18/2013 36249933	H.A. Mappes B010			Telephone conferences with K. Toner and K. Mitchell regarding treatment of certain Nichols transfers in amended complaint	0.50	345.00	172.50	BNC T E D WO
01/18/2013 36249941	H.A. Mappes B010	16		Finalize and file motions for extension of time on reply briefs	0.50	345.00	172.50	BNC T E D WO
01/18/2013 36249944	H.A. Mappes B010			E-mails regarding GP Cattle complaint and call with opposing counsel	0.10	345.00	34.50	BNC T E D WO
01/18/2013 36249947	H.A. Mappes B010			File amended complaint; e-mails with J. Burns regarding informal discovery and note claim in Edens case	0.40	345.00	138.00	BNC T E D WO
01/18/2013 36249709	K.J. Mitchell B010			Correspondence regarding treatment of Nichols transfers booked under third-party vendor names	0.10	340.00	34.00	BNC T E D WO
01/18/2013 36249779	K.D. Britton B010			Create and distribute to KGR a list of filed adversary proceedings for recovery of preferential transfers to be used as exhibit to preference procedures motion	0.40	260.00	104.00	BNC T E D WO
01/18/2013 36249780	K.D. Britton B004			Conferences with W. Ponader regarding settlement funds in trust accounts and treatment under the plan	0.40	260.00	104.00	BNC T E D WO
01/18/2013 36249781	K.D. Britton B010			Draft summary of adversary proceedings status	0.60	260.00	156.00	BNC T E D WO
01/20/2013 36250882	K.D. Britton B010			Review and comment on draft motion to establish preference action procedures, proposed order, and exhibits	1.70	260.00	442.00	BNC T E D WO
01/20/2013 36250883	K.D. Britton B010			Draft tracking charts for ELC adversary proceedings and FBD litigation to track deadlines, expected recoveries, and status	1.90	260.00	494.00	BNC T E D WO
01/20/2013 36250884	K.D. Britton B010			Draft e-mails to S. Herendeen providing instruction on completing and maintaining tracking charts	0.40	260.00	104.00	BNC T E D WO
01/21/2013 36264624	W.W. Ponader B010			Confer with D. DeNeal regarding issues in comparative analysis of ELC and [REDACTED] claims	0.90	435.00	391.50	BNC T E D WO
01/21/2013	K.M. Toner			Telephone conference with A. Stosberg regarding settlement strategies	0.30	480.00	144.00	BNC T E D WO

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36327115	B010						
01/21/2013 36257335	S.G. O'Neill B010		Communicate with Madison Cattle counsel regarding extension of answer deadline	0.10	380.00	38.00	BNC T E D WO
01/21/2013 36252156	D.R. DeNeal B001		Research A [REDACTED] claims and draft summary of ELC claims against [REDACTED]	1.30	315.00	409.50	BNC T E D WO
01/22/2013 36270072	S.M. Eikenberry B010		Review additional information received from L. Lynch regarding Hohenberger's claims; revise draft settlement letter to Hohenberger's counsel to reflect same; follow-up with L. Lynch regarding additional A/R matters	0.70	370.00	259.00	BNC T E D WO
01/22/2013 36268125	S.B. Herendeen B004		[Bill Chase] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.50	230.00	115.00	BNC T E D WO
01/22/2013 36268127	S.B. Herendeen B004		[ZZ Cattle] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.50	230.00	115.00	BNC T E D WO
01/22/2013 36268128	S.B. Herendeen B004		[Adversary proceedings] Review numerous adversary proceeding complaints regarding type of action and amounts requested and update status spreadsheet regarding same following e-mail message from K. Britton	2.40	230.00	552.00	BNC T E D WO
01/22/2013 36268129	S.B. Herendeen B004		[Intrust] Regarding-serve pleadings on defendant following e-mail message from W. Ponader (.2); draft, finalize and electronically file certificate of service (.1); import pleadings into document workspace and update master status spreadsheet (.1)	0.40	230.00	92.00	BNC T E D WO
01/22/2013 36268130	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.6); review e-mail messages from K. Britton regarding projects (.1)	0.70	230.00	161.00	BNC T E D WO
01/22/2013 36270040	T.E. Hall B012		Telephone call with counsel to opt in creditor regarding decision to opt in	0.80	410.00	328.00	BNC T E D WO

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01/22/2013 36270065	T.E. Hall B012		Telephone call regarding opt in procedure and options with counsel for various creditors	1.20	410.00	492.00	BNC T E D WO
01/22/2013 36270068	T.E. Hall B010		Follow-up on projected litigation outcomes	1.30	410.00	533.00	BNC T E D WO
01/22/2013 36265329	W.W. Ponader B010		(Koller, Intrust) Telephone call with E. Lynch [REDACTED]	0.90	435.00	391.50	BNC T E D WO
01/22/2013 36265332	W.W. Ponader B001		(Preference Actions) Review and revise Kroger Gardis & Regas draft Motion and Order regarding Preference Action Procedures	0.70	435.00	304.50	BNC T E D WO
01/22/2013 36265336	W.W. Ponader B010		(Insider Litigation) Begin review of revised 2009 data	1.10	435.00	478.50	BNC T E D WO
01/22/2013 36265341	W.W. Ponader B010		(AgriBeef) Confer with D. DeNeal regarding set off, losses contemplated by ELC/AgriBeef sale contracts	0.40	435.00	174.00	BNC T E D WO
01/22/2013 36327146	K.M. Toner B010		E-mails to move forward [REDACTED] settlement	0.30	480.00	144.00	BNC T E D WO
01/22/2013 36327151	K.M. Toner B010		Respond to H. Mappes regarding summons issue	0.20	480.00	96.00	BNC T E D WO
01/22/2013 36327155	K.M. Toner B010		Conference with S. Herendeen regarding litigation charts	0.10	480.00	48.00	BNC T E D WO
01/22/2013 36327160	K.M. Toner B010		Work with H. Mappes and W. Ponader regarding insider field check issues	0.30	480.00	144.00	BNC T E D WO
01/22/2013 36327165	K.M. Toner B010		Conference with S. Eikenberry regarding interpleader motions and Joplin	0.20	480.00	96.00	BNC T E D WO
01/22/2013 36327170	K.M. Toner B010		Edit settlement proposal to D. Laird	0.50	480.00	240.00	BNC T E D WO
01/22/2013	K.M. Toner		Edit settlement letter to E. Redman	0.40	480.00	192.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Eastern Livestock Co., LLC

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36327198	B010						
01/22/2013 36288046	S.G. O'Neill B010		Work on AR claims (Smith default)	1.80	380.00	684.00	BNC T E D WO
01/22/2013 36264307	J.B. Laramore B010	16	Draft reply	0.40	560.00	224.00	BNC T E D WO
01/22/2013 36261910	H.A. Mappes B010		Study latest two-year data from L. Lynch; e-mail W. Ponader regarding fraudulent transfer analysis; telephone conferences with K. Mitchell regarding Nichols insider allegations	1.60	345.00	552.00	BNC T E D WO
01/22/2013 36262610	K.J. Mitchell B010		Correspondence regarding service of Summonses (0.1); correspondence from H. Mappes and W. Ponader regarding fraudulent transfer allegations and two year data from DSI (0.2); revise insider allegations and call with H. Mappes regarding Nichols/Solm (1.1)	1.40	340.00	476.00	BNC T E D WO
01/22/2013 36260779	K.D. Britton B010		Review final draft of motion to establish preference adversary proceeding procedures	0.20	260.00	52.00	BNC T E D WO
01/22/2013 36260780	K.D. Britton B010		Conference with H. Mappes regarding analysis of data for additional fraudulent transfer claims	0.20	260.00	52.00	BNC T E D WO
01/23/2013 36273272	S.M. Eikenberry B010		Revise draft of settlement letters related to Fredin interpleader; e-mail J. Knauer regarding same and include detail related to same	0.70	370.00	259.00	BNC T E D WO
01/23/2013 36268705	S.B. Herendeen B004		[SOLM] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants; draft, finalize and electronically file certificate of service following e-mail message from H. Mappes	1.30	230.00	299.00	BNC T E D WO
01/23/2013 36268707	S.B. Herendeen B004		[Tammy Gibson] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.80	230.00	184.00	BNC T E D WO

Client-Billing Manager T.E. Hall
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01/23/2013 36268712	S.B. Herendeen B004		[Thomas S. Gibson] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.60	230.00	138.00	BNC T E D WO
01/23/2013 36268713	S.B. Herendeen B004		[Gibson & McDonald] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.60	230.00	138.00	BNC T E D WO
01/23/2013 36268716	S.B. Herendeen B004		[Koller] Revise, finalize and electronically file certificate of service regarding summons; import pleading into document workspace; update master status spreadsheet; attention to service of pleadings on defendant	0.40	230.00	92.00	BNC T E D WO
01/23/2013 36268719	S.B. Herendeen B004		[Adversary proceedings] Begin updating spreadsheet to track status of recently filed avoidance adversary proceedings (causes of action; deadlines; opposing counsel; dispositive motions)	1.30	230.00	299.00	BNC T E D WO
01/23/2013 36268720	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings	0.10	230.00	23.00	BNC T E D WO
01/23/2013 36270196	T.E. Hall B004		Review and revise U.S. Attorney's mark-up of forfeiture agreement	1.00	410.00	410.00	BNC T E D WO
01/23/2013 36281384	W.W. Ponader B010		(Fraudulent Transfer Litigation) Review of 2009 data regarding various transferees	1.50	435.00	652.50	BNC T E D WO
01/23/2013 36281390	W.W. Ponader B010		Call with R. LaTour regarding Fifth Third August/September 2009 Records	0.20	435.00	87.00	BNC T E D WO
01/23/2013 36281392	W.W. Ponader B003		Prepare report regarding designation of allocation of Trust account monies (.3)	0.30	435.00	130.50	BNC T E D WO
01/23/2013	J.R. Burns		Follow-up on status of pending motion and case scheduling issues; exchange	0.50	575.00	287.50	BNC T E D WO

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36275134	B001		correspondence with H. Mappes regarding same				
01/23/2013 36327253	K.M. Toner B010		Review letter to Trustee regarding proposed Fredin Bros. interpleader settlements	0.20	480.00	96.00	BNC T E D WO
01/23/2013 36327255	K.M. Toner B010		Conference with S. Eikenberry regarding strategy for new collections complaints	0.20	480.00	96.00	BNC T E D WO
01/23/2013 36261719	A.K. Castor B004		Review court notices for calendaring purposes	0.20	220.00	44.00	BNC T E D WO
01/23/2013 36288051	S.G. O'Neill B010		Work on AR claims (analysis of next steps; communicate with DSI regarding issues related to Glover, Rosenbaum, etc.)	1.30	380.00	494.00	BNC T E D WO
01/23/2013 36268937	J.B. Laramore B010	16	Attention to new court orders; draft reply	1.70	560.00	952.00	BNC T E D WO
01/23/2013 36285516	H.A. Mappes B010		E-mails with B. Flynn and J. Burns regarding motion regarding deadlines in Edens AP and discovery issues; draft motion and send to J. Burns for review	1.20	345.00	414.00	BNC T E D WO
01/23/2013 36285521	H.A. Mappes B010		Review certificates of service regarding summons in several adversary proceedings and e-mails with S. Herendeen regarding same	0.40	345.00	138.00	BNC T E D WO
01/23/2013 36268877	K.D. Britton B010		Review additional causes of action against accounts receivable defendants per S. Eikenberry's e-mail	0.10	260.00	26.00	BNC T E D WO
01/24/2013 36294510	S.M. Eikenberry B010		Work on finalizing additional A/R complaint; follow-up with L. Lynch regarding Glover issues; finalize draft of motion for release of additional funds in the Friona interpleader; conference with H. Mappes regarding Bynum	1.90	370.00	703.00	BNC T E D WO
01/24/2013 36278514	S.B. Herendeen B004		[Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
01/24/2013 36278519	S.B. Herendeen B004		[Adversary proceedings] Voicemail message to T. Froelich at Kroger Gardis regarding summary of adversary proceeding complaints (.1); continue updating adversary proceeding tracking chart for K. Britton (1.3); review numerous adversary proceeding complaints filed by Kroger Gardis regarding type of action	3.30	230.00	759.00	BNC T E D WO

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			and amounts requested and update status spreadsheet regarding same (1.9)				
01/24/2013 36278520	S.B. Herendeen B004		Scan copy of correspondence received from William Eugene Pedigo and forward to BMC Group (.3); filing and organization (.4); update master status spreadsheet following review of recently filed pleadings (.1)	0.80	230.00	184.00	BNC T E D WO
01/24/2013 36287784	T.E. Hall B010		Follow-up on Bluegrass entities and settlement	0.80	410.00	328.00	BNC T E D WO
01/24/2013 36287791	T.E. Hall B012		Follow-up on estimate in claims and calculation of initial estimates	2.10	410.00	861.00	BNC T E D WO
01/24/2013 36280369	W.W. Ponader B010		(Preference Actions) Call with J. Kennedy regarding standard settlement authority on preference actions	0.30	435.00	130.50	BNC T E D WO
01/24/2013 36280382	W.W. Ponader B010		(Koller and Intrust) Begin reviewing revised data regarding 2010 TPG Activity	0.90	435.00	391.50	BNC T E D WO
01/24/2013 36280391	W.W. Ponader B001		Confer with S. Eikenberry regarding Accounts Receivable corrections generally, Ed Edens issues	0.40	435.00	174.00	BNC T E D WO
01/24/2013 36280393	W.W. Ponader B010		Continue work on analysis of respective claims	0.70	435.00	304.50	BNC T E D WO
01/24/2013 36280397	W.W. Ponader B001		Continue analysis regarding 2 years data regarding transfers to insiders	0.70	435.00	304.50	BNC T E D WO
01/24/2013 36281692	J.R. Burns B001		Work on joint motion regarding scheduling issues and exchange correspondence with H. Mappes regarding same	0.70	575.00	402.50	BNC T E D WO
01/24/2013 36327656	K.M. Toner B010		Prepare for and participate in conference call with opposing counsel on Grant Gibson, et al., adversary proceeding	0.70	480.00	336.00	BNC T E D WO
01/24/2013 36327659	K.M. Toner B010		Prepare for and participate in conference call with opposing counsel on Grant Gibson, et al., adversary proceeding Letter to A. Vandivier	0.40	480.00	192.00	BNC T E D WO
01/24/2013	K.M. Toner		Study proposed revisions to NLVA settlement agreement and forward comments	0.30	480.00	144.00	BNC T E D WO

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36327663	B010		to the Trustee				
01/24/2013 36327665	K.M. Toner B010		Draft alternative language for settlement agreement and circulate to counsel and negotiate final NLVA deal	0.50	480.00	240.00	BNC T E D WO
01/24/2013 36327667	K.M. Toner B010		Respond to S. Eikenberry regarding payments to Ed Edens for ELC cattle	0.20	480.00	96.00	BNC T E D WO
01/24/2013 36327669	K.M. Toner B010		E-mails regarding amended SOLM complaint	0.20	480.00	96.00	BNC T E D WO
01/24/2013 36327671	K.M. Toner B010	16	Respond to J. Laramore regarding argument for reply brief and edit initial draft of reply brief	0.20	480.00	96.00	BNC T E D WO
01/24/2013 36289650	S.G. O'Neill B010		Work on Smith AR matter	0.60	380.00	228.00	BNC T E D WO
01/24/2013 36281631	J.B. Laramore B010	16	Finalize draft of reply	3.70	560.00	2,072.00	BNC T E D WO
01/24/2013 36285524	H.A. Mappes B010	16	Study draft reply brief in support of motion to dismiss appeal; e-mails with J. Laramore regarding edits to same	0.70	345.00	241.50	BNC T E D WO
01/24/2013 36285525	H.A. Mappes B010		Prepare for and participate in telephone conference with B. Dusing and A. Vandivier regarding Tammy/Grant/GP complaint and claims and information exchange of information; follow-up e-mails regarding same	1.70	345.00	586.50	BNC T E D WO
01/24/2013 36285526	H.A. Mappes B010		Revise draft motion regarding Edens deadline and send to B. Flynn	0.30	345.00	103.50	BNC T E D WO
01/24/2013 36285531	H.A. Mappes B010		Telephone conference with S. Eikenberry regarding Bynum claims	0.30	345.00	103.50	BNC T E D WO
01/24/2013 36279604	K.D. Britton B010		Conference with S. Eikenberry regarding transfers to branch managers	0.10	260.00	26.00	BNC T E D WO
01/25/2013	S.M. Eikenberry		Review e-mails from L. Lynch regarding responses to inquiries concerning Glover	0.20	370.00	74.00	BNC T E D WO

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36294533	B010		and Rosenbaum; response e-mail to L. Lynch regarding additional questions concerning Glover				
01/25/2013 36294542	S.M. Eikenberry B010		Finalize various A/R complaints for filing; review various A/R matters for next steps for moving forward	1.40	370.00	518.00	BNC T E D WO
01/25/2013 36293699	S.B. Herendeen B004		[Glover Farms] Draft adversary proceeding cover sheet; revise, finalize and electronically file complaint and exhibit; draft, finalize and electronically file appearances for S. Eikenberry and S. O'Neill; update master status spreadsheet; create eDockets calendar; create workspace folder and import pleadings	0.90	230.00	207.00	BNC T E D WO
01/25/2013 36293761	S.B. Herendeen B004		[Stahl] Draft adversary proceeding cover sheet; revise, finalize and electronically file complaint and exhibit; draft, finalize and electronically file appearances for S. Eikenberry and S. O'Neill; update master status spreadsheet; create eDockets calendar; create workspace folder and import pleadings	0.90	230.00	207.00	BNC T E D WO
01/25/2013 36293763	S.B. Herendeen B004		[Rosenbaum] Draft adversary proceeding cover sheet; revise, finalize and electronically file complaint and exhibit; draft, finalize and electronically file appearances for S. Eikenberry and S. O'Neill; update master status spreadsheet; create eDockets calendar; create workspace folder and import pleadings	0.90	230.00	207.00	BNC T E D WO
01/25/2013 36293765	S.B. Herendeen B004		[Eberle] Draft adversary proceeding cover sheet; revise, finalize and electronically file complaint and exhibit; draft, finalize and electronically file appearances for S. Eikenberry and S. O'Neill; update master status spreadsheet; create eDockets calendar; create workspace folder and import pleadings	0.90	230.00	207.00	BNC T E D WO
01/25/2013 36293773	S.B. Herendeen B004		[Edens] Revise, finalize and electronically file motion to extend time to respond following e-mail message from H. Mappes; upload order; update master status spreadsheet	0.30	230.00	69.00	BNC T E D WO
01/25/2013 36293774	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings	0.10	230.00	23.00	BNC T E D WO
01/25/2013 36287842	T.E. Hall B001	16	Review and revise reply to responses to Motion to Dismiss	1.50	410.00	615.00	BNC T E D WO
01/25/2013	T.E. Hall		Conference regarding Grant Gibson and adversary proceedings against station	1.20	410.00	492.00	BNC T E D WO

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36287848	B010		managers				
01/25/2013 36296434	W.W. Ponader B010		(Koller & Intrust) Telephone call with M. Oyler regarding YCB compliance with subpoenas to YCB	0.40	435.00	174.00	BNC T E D WO
01/25/2013 36296437	W.W. Ponader B010		Review of all new 2009 data regarding TPG	1.10	435.00	478.50	BNC T E D WO
01/25/2013 36296442	W.W. Ponader B010		Follow-up e-mail exchange with A. Omori regarding clarifying data	0.30	435.00	130.50	BNC T E D WO
01/25/2013 36296447	W.W. Ponader B010		(2 Z Cattle) Review 2009 data regarding transfers to 2 Z Cattle	0.40	435.00	174.00	BNC T E D WO
01/25/2013 36296448	W.W. Ponader B010		(2 Z Cattle) Telephone call with E. Lynch regarding same	0.30	435.00	130.50	BNC T E D WO
01/25/2013 36296451	W.W. Ponader B010		(R. Nichols) Review 2009 data regarding transfers to R. Nichols	0.40	435.00	174.00	BNC T E D WO
01/25/2013 36296459	W.W. Ponader B010		(R. Nichols) Telephone call with K. Toner regarding same, questions	0.30	435.00	130.50	BNC T E D WO
01/25/2013 36296463	W.W. Ponader B010		(R. Nichols) Telephone call with E. Lynch regarding same, questions	0.30	435.00	130.50	BNC T E D WO
01/25/2013 36296467	W.W. Ponader B010		(B. Chase) Review 2009 data regarding transfers to Chase	0.40	435.00	174.00	BNC T E D WO
01/25/2013 36296472	W.W. Ponader B010		(B. Chase) Telephone call with E. Lynch regarding same	0.30	435.00	130.50	BNC T E D WO
01/25/2013 36296475	W.W. Ponader B010		(V. Inman) Review 2009 data regarding transfers to V. Inman	0.20	435.00	87.00	BNC T E D WO
01/25/2013 36296481	W.W. Ponader B010		(V. Inman) Telephone call with E. Lynch regarding same	0.20	435.00	87.00	BNC T E D WO

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01/25/2013 36296484	W.W. Ponader B010		(Scott Gibson) Review 2009 data regarding transfers to S. Gibson	0.40	435.00	174.00	BNC T E D WO
01/25/2013 36296486	W.W. Ponader B010		(Scott Gibson) Telephone call with E. Lynch regarding same	0.30	435.00	130.50	BNC T E D WO
01/25/2013 36296490	W.W. Ponader B010		Prepare e-mail to the ELC team regarding preliminary analyses of 2009 transfer data to insiders	0.80	435.00	348.00	BNC T E D WO
01/25/2013 36294149	J.R. Burns B001		Prepare for and teleconference with H. Mappes regarding Joint Matter and discovery issues, including follow-up regarding issues raised	0.60	575.00	345.00	BNC T E D WO
01/25/2013 36290232	J. Jaffe B005		Review analysis of additional claims	0.30	550.00	165.00	BNC T E D WO
01/25/2013 36290238	J. Jaffe B010		Review AP summary and e-mail S. Herendeen regarding inclusion of tolling agreements	0.20	550.00	110.00	BNC T E D WO
01/25/2013 36332707	K.M. Toner B010		Telephone conference with P. Gannott regarding Laurel settlement and create chart for settlement discussions	0.90	480.00	432.00	BNC T E D WO
01/25/2013 36332719	K.M. Toner B010		Telephone conference with A. Stosberg regarding settlement	0.20	480.00	96.00	BNC T E D WO
01/25/2013 36332729	K.M. Toner B010		Respond to J. McGhee and M. Goodrich regarding finalizing settlement agreement	0.20	480.00	96.00	BNC T E D WO
01/25/2013 36332733	K.M. Toner B010		Exchange e-mails with S. Eikenberry and E. Lynch regarding Edens payments and new A/R adversary lawsuits	0.40	480.00	192.00	BNC T E D WO
01/25/2013 36332739	K.M. Toner B010		E-mail to Trustee regarding NLVA settlement	0.20	480.00	96.00	BNC T E D WO
01/25/2013 36332741	K.M. Toner B010		Conference with H. Mappes and assemble check images for A. Vandivier in Gibson A.P.	0.60	480.00	288.00	BNC T E D WO

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01/25/2013 36332750	K.M. Toner B010		Letter to A. Vandivier and telephone conference with T. Hall	0.30	480.00	144.00	BNC T E D WO
01/25/2013 36332757	K.M. Toner B010		Study and respond to W. Ponader regarding new data analysis	0.50	480.00	240.00	BNC T E D WO
01/25/2013 36332763	K.M. Toner B010		Study K. Britton's summary of pending A.P.s and claims magnitude	0.20	480.00	96.00	BNC T E D WO
01/25/2013 36332779	K.M. Toner B010	16	Edit draft reply brief	0.30	480.00	144.00	BNC T E D WO
01/25/2013 36289721	S.G. O'Neill B010		Analysis regarding next steps in AR matters	0.70	380.00	266.00	BNC T E D WO
01/25/2013 36286687	D.R. DeNeal B001		Review changes to NLVA settlement agreement; research status of TPG generation skipping trust agreement	0.70	315.00	220.50	BNC T E D WO
01/25/2013 36287193	J.B. Laramore B010	16	Finalize and send out Bluegrass reply; draft and send out Alabama reply	2.70	560.00	1,512.00	BNC T E D WO
01/25/2013 36285534	H.A. Mappes B010		E-mails regarding new two-year data and possibility of amended complaints	0.30	345.00	103.50	BNC T E D WO
01/25/2013 36285535	H.A. Mappes B010		Begin drafting motion to extend deadlines in Tammy Gibson complaint	0.30	345.00	103.50	BNC T E D WO
01/25/2013 36285536	H.A. Mappes B010	16	Study draft reply brief regarding Newbern appeal; e-mails and telephone conference with J. Laramore regarding same	0.60	345.00	207.00	BNC T E D WO
01/25/2013 36285538	H.A. Mappes B010		Telephone conference with J. Burns regarding Edens case strategy; finalize and file motion regarding answer deadline; e-mails with B. Flynn regarding tax returns and "note" claim	0.50	345.00	172.50	BNC T E D WO
01/25/2013 36327816	K.J. Mitchell B010		Teleconference with W. Ponader regarding fraudulent transfer claims (0.2); review detailed update from W. Ponader regarding same (0.3); correspondence from K. Britton regarding adversary proceedings (0.1); revise amended complaint	2.30	340.00	782.00	BNC T E D WO

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J. Jaffe

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Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
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			and review Southeast Livestock data (1.6); correspondence with H. Mappes regarding amended complaint (0.1)				
01/25/2013 36285544	K.D. Britton B010		Communicate with W. Ponader regarding transfers to John F. Gibson	0.10	260.00	26.00	BNC T E D WO
01/25/2013 36285545	K.D. Britton B010		Conferences with J. Kennedy, K. Toner and T. Hall regarding required reporting related to pending litigation	0.40	260.00	104.00	BNC T E D WO
01/25/2013 36285547	K.D. Britton B010		Revise and distribute status summary to ELC team for all avoidance action adversary proceedings	1.30	260.00	338.00	BNC T E D WO
01/26/2013 36316235	K.M. Toner B010	16	Respond to J. Laramore regarding proposed insert for brief	0.20	480.00	96.00	BNC T E D WO
01/26/2013 36287257	J.B. Laramore B010	16	Finalize replies on motions to dismiss	0.50	560.00	280.00	BNC T E D WO
01/26/2013 36294622	K.J. Mitchell B010		Revise counts in Nichols/Solm complaint	1.30	340.00	442.00	BNC T E D WO
01/27/2013 36316252	K.M. Toner B010		Work on motion to stay and draft memo to counsel in Grant Gibson A.P.; respond to H. Mappes	0.60	480.00	288.00	BNC T E D WO
01/27/2013 36285540	H.A. Mappes B010		Draft e-mail formally outlining agreement to stay deadlines in Grant Gibson AP; finish draft motion for 45-day extension	1.20	345.00	414.00	BNC T E D WO
01/27/2013 36294727	K.J. Mitchell B010		Continue revising counts in Nichols/Solm complaint	1.70	340.00	578.00	BNC T E D WO
01/28/2013 36294364	S.M. Eikenberry B010		Telephone call to attorney for A. Barry; strategize with S. O'Neill regarding next steps in various A/R matters and plan of action for discovery	0.70	370.00	259.00	BNC T E D WO
01/28/2013 36294405	S.M. Eikenberry B010		Telephone call with attorney for T. Heine	0.30	370.00	111.00	BNC T E D WO
01/28/2013	S.M. Eikenberry		Consider logistics issues related to various newly filed AP matters; conference	0.30	370.00	111.00	BNC T E D WO

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Re: Eastern Livestock Co., LLC

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Index #	Task	Work					
36294412	B010		with K. Britton regarding same				
01/28/2013	S.M. Eikenberry		Telephone call with D. Schroeder regarding unpaid feed charges	0.30	370.00	111.00	BNC T E D WO
36294418	B010						
01/28/2013	S.B. Herendeen		[Adversary proceedings] Update summary spreadsheet regarding recently filed	0.50	230.00	115.00	BNC T E D WO
36301267	B004		avoidance adversary proceedings following e-mail messages from M. Stafford and J. Watt				
01/28/2013	T.E. Hall		Follow-up on resolution of issues raised by Bluegrass as to settlement	1.50	410.00	615.00	BNC T E D WO
36294659	B010						
01/28/2013	T.E. Hall		Continue draft of initial estimates	1.60	410.00	656.00	BNC T E D WO
36294665	B012						
01/28/2013	T.E. Hall		Review adversary proceedings status and timelines	0.40	410.00	164.00	BNC T E D WO
36294667	B010						
01/28/2013	T.E. Hall		Continue review and revisions of claims objections	2.30	410.00	943.00	BNC T E D WO
36294671	B005						
01/28/2013	W.W. Ponader		(Gibson, Edens) Telephone call with H. Mappes and E. Lynch regarding review of	0.80	435.00	348.00	BNC T E D WO
36296498	B010		2009 transfer data, gaps, follow-up				
01/28/2013	W.W. Ponader		(Preference Litigation) Telephone call with S. Eikenberry and e-mail exchange	0.70	435.00	304.50	BNC T E D WO
36296504	B010		with FBD lead counsel in pending adversaries regarding pretrial logistics, interplay with Kroger Gardis & Regas procedures motion, extension				
01/28/2013	W.W. Ponader		Begin review of responsive position statement and data of	1.40	435.00	609.00	BNC T E D WO
36296507	B010						
01/28/2013	J. Jaffe		E-mails to I. Shallcross, T. Hall regarding wire instructions for settlement	0.20	550.00	110.00	BNC T E D WO
36297262	B010						
01/28/2013	J. Jaffe		E-mail I. Shallcross regarding tolled claims, initiation of settlement discussions	0.20	550.00	110.00	BNC T E D WO
36297264	B010						

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Re: Eastern Livestock Co., LLC

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Index #	Task	Work		Hours	Rate	Value	T: Transfer, E: Exclude
							D: Divide
							WO: Write Off
01/28/2013	K.M. Toner		Memo to trustee regarding Grant Gibson litigation development	0.20	480.00	96.00	BNC T E D WO
36316011	B010						
01/28/2013	K.M. Toner		Edit brief in district court appeal and respond to J. Laramore	0.40	480.00	192.00	BNC T E D WO
36316035	B010						
01/28/2013	K.M. Toner		Attention to NLVA settlement	0.20	480.00	96.00	BNC T E D WO
36316047	B010						
01/28/2013	K.M. Toner		Respond to W. Ponader regarding litigation schedule	0.10	480.00	48.00	BNC T E D WO
36316065	B010						
01/28/2013	K.M. Toner		Memo to A. Vandivier regarding proposed stay	0.30	480.00	144.00	BNC T E D WO
36316078	B010						
01/28/2013	A.K. Castor		Conference with H. Mappes regarding exhibits to Tammy Gibson adversary complaint; assemble checks related to same	2.30	220.00	506.00	BNC T E D WO
36320016	B010						
01/28/2013	S.G. O'Neill		Conference with S. Eikenberry regarding analysis of discovery needed and next steps in Schroeder, DeMaio, Nuckols and Barry AR proceedings; communicate with team regarding deadlines in new adversary	1.40	380.00	532.00	BNC T E D WO
36296423	B010						
01/28/2013	D.R. DeNeal		Call with Mike McClain regarding claims against Thomas P. Gibson Generation Skipping Trust	0.30	315.00	94.50	BNC T E D WO
36293781	B001						
01/28/2013	D.R. DeNeal		Revise claims objections	2.40	315.00	756.00	BNC T E D WO
36293811	B005						
01/28/2013	J.B. Laramore		Finalize motion and replies for filing	1.00	560.00	560.00	BNC T E D WO
36296714	B010	16					
01/28/2013	H.A. Mappes		E-mails with A. Castor regarding search of Fifth Third data for G. Gibson checks	0.60	345.00	207.00	BNC T E D WO
36292982	B010						
01/28/2013	H.A. Mappes		Telephone conference with W. Ponader and L. Lynch regarding new two year data for Grant-related parties, Edens, and West Kentucky	0.80	345.00	276.00	BNC T E D WO
36292997	B010						

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Re: Eastern Livestock Co., LLC

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01/28/2013 36293002	H.A. Mappes B010	16	Revise draft order granting motion to amend motion to dismiss Bluegrass appeal; e-mails regarding certificates of service	0.40	345.00	138.00	BNC T E D WO
01/28/2013 36293013	H.A. Mappes B010		Continue updating and revising draft amended Nichols/SOLM complaint; telephone conference with K. Mitchell regarding same; prepare new exhibits	3.20	345.00	1,104.00	BNC T E D WO
01/28/2013 36327705	K.J. Mitchell B010		Review two year data from L. Lynch for Nichols and Nichols Livestock; analysis of plan allegations in light of same; extended teleconference with H. Mappes to discuss amendments to complaint	1.40	340.00	476.00	BNC T E D WO
01/28/2013 36300781	K.D. Britton B010		Conference with S. Eikenberry regarding Madison adversary proceeding and other issues related to handling the preference litigation	0.30	260.00	78.00	BNC T E D WO
01/29/2013 36309545	S.M. Eikenberry B010		Begin work on draft template discovery for A/R matters; telephone conference with attorney for A. Barry	0.90	370.00	333.00	BNC T E D WO
01/29/2013 36309572	S.M. Eikenberry B010		Telephone call with. Lynch regarding Demaio and Dicke	0.80	370.00	296.00	BNC T E D WO
01/29/2013 36304059	S.B. Herendeen B004		[Eberle] Print pretrial order and summons; import recent pleadings into document workspace and update master status spreadsheet; update eDockets calendar	0.30	230.00	69.00	BNC T E D WO
01/29/2013 36304060	S.B. Herendeen B004		Update master status spreadsheets and calendar following review of recently filed pleadings (.3); telephone call from W. Ponader regarding drafting of motion (.1); search for exemplar pleadings and begin drafting motion and order to suspend compliance with adversary proceeding pretrial orders (2.3); work on exhibit to motion and mailing labels to all named defendants (.7); obtain copies of proofs of claim for K. Toner (.2); voicemail message from and telephone call to T. Hall regarding next hearing and status of settlement motions (.1); revise motion and order and forward to W. Ponader for review (.3)	4.00	230.00	920.00	BNC T E D WO
01/29/2013 36306701	T.E. Hall B007		Draft of further disclosure of ADM representation Rule 2014	0.70	410.00	287.00	BNC T E D WO
01/29/2013 36306702	T.E. Hall B004		Continue draft of motion to employ Fogle	0.80	410.00	328.00	BNC T E D WO

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01/29/2013 36306794	T.E. Hall B010		Follow-up on Bluegrass settlement and W. Downs/Laurel issue (Toner); review spreadsheet of settlement outcomes	0.90	410.00	369.00	BNC T E D WO
01/29/2013 36310727	W.W. Ponader B010		(Preference Litigation) Telephone calls with Kristin Gos and J. Kennedy regarding suspension of pretrial orders pending procedure motion	0.60	435.00	261.00	BNC T E D WO
01/29/2013 36310770	W.W. Ponader B010		(Koller) Revise Koller complaint	3.40	435.00	1,479.00	BNC T E D WO
01/29/2013 36310780	W.W. Ponader B010		(Koller and Intrust) Telephone call with E. Lynch regarding review, corrections, conventions for revised 2010 data reflecting ELC transfers to TPG	0.90	435.00	391.50	BNC T E D WO
01/29/2013 36310787	W.W. Ponader B010		(Glenn Franklin) Confer with J. Jaffe regarding particulars of ELC transfers to Glenn Franklin	0.10	435.00	43.50	BNC T E D WO
01/29/2013 36304149	J.R. Burns B001		Prepare for PTC and review pleadings regarding same; exchange correspondence with H. Mappes	0.70	575.00	402.50	BNC T E D WO
01/29/2013 36302152	J. Jaffe B005		E-mail I. Shallcross regarding meeting to discuss resolution of tolled claims	0.20	550.00	110.00	BNC T E D WO
01/29/2013 36302156	J. Jaffe B004		E-mail K. Toner, T. Hall, S. Herendeen regarding preparation for Joplin hearing	0.30	550.00	165.00	BNC T E D WO
01/29/2013 36302166	J. Jaffe B005		Conference with W. Ponader to get background information on Shasta, Hodge and Franklin claims	0.30	550.00	165.00	BNC T E D WO
01/29/2013 36301451	K.M. Toner B010		Telephone conferences regarding possible settlement of adversary proceeding and prepare chart regarding settlement calculations (Downs/Laurel/Williams)	1.50	480.00	720.00	BNC T E D WO
01/29/2013 36301458	K.M. Toner B010		Telephone conference with H. Mappes regarding Fifth Third check requests	0.40	480.00	192.00	BNC T E D WO
01/29/2013 36301465	K.M. Toner B010		Respond to court request on sealed document	0.10	480.00	48.00	BNC T E D WO

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01/29/2013 36301470	K.M. Toner B010		Telephone conference with R. LaTour regarding documents and adversary proceedings	0.30	480.00	144.00	BNC T E D WO
01/29/2013 36301567	K.M. Toner B010		Correspondence with A. Vandivier regarding Grant Gibson AP pretrial schedule	0.10	480.00	48.00	BNC T E D WO
01/29/2013 36302298	S.G. O'Neill B010		Work on AR/preference claims; conference with K. Britton and S. Eikenberry regarding same; communicate with counsel for Madison Cattle regarding potential settlement/facts	1.30	380.00	494.00	BNC T E D WO
01/29/2013 36300223	D.R. DeNeal B004		Finalize NLVA settlement; revise NLVA settlement motion	0.60	315.00	189.00	BNC T E D WO
01/29/2013 36301555	H.A. Mappes B010		Begin to study tax returns received from Edens; finish gathering and send inventory documentation and e-mail regarding "note" claim documents to B. Flynn	0.60	345.00	207.00	BNC T E D WO
01/29/2013 36301564	H.A. Mappes B010		Telephone conference with K. Toner regarding copies of Fifth Third checks and additional document requests	0.30	345.00	103.50	BNC T E D WO
01/29/2013 36306802	H.A. Mappes B010		E-mail with K. Toner regarding inquiry for K. Goss regarding treatment of sealed documents	0.20	345.00	69.00	BNC T E D WO
01/29/2013 36306803	H.A. Mappes B010		Telephone conference with D. DeNeal regarding inquiry from attorney for access do documents	0.20	345.00	69.00	BNC T E D WO
01/29/2013 36306805	H.A. Mappes B010		E-mails and telephone conference with K. Toner regarding Laurel Livestock settlement issues	0.20	345.00	69.00	BNC T E D WO
01/29/2013 36306806	H.A. Mappes B010		Telephone conference with K. Toner regarding issues with copies of checks for GP Cattle complaint and discussion of issues regarding service of summons	0.50	345.00	172.50	BNC T E D WO
01/29/2013 36327645	K.J. Mitchell B010		Correspondence from K. Toner regarding motion to seal documents	0.10	340.00	34.00	BNC T E D WO
01/29/2013 36300817	K.D. Britton B010		Review and revise draft motion to suspend certain adversary proceeding deadlines and order granting motion	1.10	260.00	286.00	BNC T E D WO

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01/29/2013 36300834	K.D. Britton B010		Conferences and e-mails to S. O'Neill and W. Ponader regarding pretrial conference in Madison adversary proceeding and proposed motion to stay certain deadlines	0.70	260.00	182.00	BNC T E D WO
01/30/2013 36312801	S.B. Herendeen B004		[Madison] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
01/30/2013 36312806	S.B. Herendeen B004		[Eberle] Draft and electronically file certificate of service regarding summons (.2); attention to service of pleadings (.2); review and import recent pleading into document workspace and update master status spreadsheet (.1)	0.50	230.00	115.00	BNC T E D WO
01/30/2013 36312807	S.B. Herendeen B004		[Adversary proceeding] Update status spreadsheet regarding upcoming deadlines, appearances filed, etc. and forward to K. Britton	0.30	230.00	69.00	BNC T E D WO
01/30/2013 36312808	S.B. Herendeen B004		Revise motion and order to suspend compliance with pretrial orders following receipt of W. Ponader's revised documents (.3); prepare mailing labels (.1); e-mail messages with K. Goss regarding notice issues (.1); e-mail messages with BMC Group regarding returned mail for Cattlco in Seminole, TX (.2)	0.70	230.00	161.00	BNC T E D WO
01/30/2013 36310499	T.E. Hall B012		Analyze all opt in claims and continue calculating initial estimates	1.20	410.00	492.00	BNC T E D WO
01/30/2013 36310502	T.E. Hall B002		Attention to settlement of seized funds	0.80	410.00	328.00	BNC T E D WO
01/30/2013 36310504	T.E. Hall B002		Communications with Gibson Trustee counsel regarding possible undisclosed assets of T. Gibson after review of investigations conducted by DSI on promissory notes and other matters	1.00	410.00	410.00	BNC T E D WO
01/30/2013 36310815	W.W. Ponader B010		(Koller, Intrust, Gibson matters) Extended review of ELC and Gibson 2009 transfer data, Fifth Third documents, check records, related information and multiple e-mail exchanges with E. Lynch regarding same	4.30	435.00	1,870.50	BNC T E D WO
01/30/2013 36310823	W.W. Ponader B010		(Koller, Intrust, Gibson matters) Telephone call with K. Toner and H. Mappes regarding documents still required from Fifth Third, expected evidentiary value	0.50	435.00	217.50	BNC T E D WO

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01/30/2013 36310829	W.W. Ponader B010		(Preference Litigation) Review, revise draft Motion to Suspend Pretrial Compliance	0.20	435.00	87.00	BNC T E D WO
01/30/2013 36316575	J.R. Burns B001		Prepare for and represent Trustee in PTC; follow-up call with B. Flynn regarding possible early mediation and further informal exchange of discovery; follow-up regarding same	1.30	575.00	747.50	BNC T E D WO
01/30/2013 36315800	J. Jaffe B012		Telephone conference with T. Hall regarding allocation issue relating to Joplin opt in election	0.30	550.00	165.00	BNC T E D WO
01/30/2013 36315641	K.M. Toner B010		Telephone conference with H. Mappes regarding document request response	0.20	480.00	96.00	BNC T E D WO
01/30/2013 36315665	K.M. Toner B010		Correspondence with P. Gannott regarding settlement	0.20	480.00	96.00	BNC T E D WO
01/30/2013 36315712	K.M. Toner B010		Conference call with W. Ponader regarding bank records; correspondence with L. Lynch; telephone conference with R. LaTour regarding subpoena; conference with H. Mappes regarding same	1.10	480.00	528.00	BNC T E D WO
01/30/2013 36315742	K.M. Toner B010		Office conference regarding service of summons for adversary proceeding	0.40	480.00	192.00	BNC T E D WO
01/30/2013 36315764	K.M. Toner B010		Telephone conferences regarding Ed Edens/E4 pretrial conference	0.20	480.00	96.00	BNC T E D WO
01/30/2013 36322089	S.G. O'Neill B010		Work on various adversary proceedings (Madison, Eller, Houck, Nuckols, Atkinson)	2.90	380.00	1,102.00	BNC T E D WO
01/30/2013 36309337	D.R. DeNeal B005		Revise claims objections for Kentucky restitution payments	1.60	315.00	504.00	BNC T E D WO
01/30/2013 36309345	D.R. DeNeal B001		Research proper party to a complaint against a trust with no trustee	1.50	315.00	472.50	BNC T E D WO
01/30/2013 36309534	H.A. Mappes B010		Prepare for and participate in Edens pretrial conference	0.80	345.00	276.00	BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

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01/30/2013 36309535	H.A. Mappes B010		E-mails and telephone conference with W. Ponader and K. Toner regarding additional documents needed from Fifth Third; draft subpoena regarding same	1.90	345.00	655.50	BNC T E D WO
01/30/2013 36309537	H.A. Mappes B010		E-mails and telephone conferences regarding request for information received from defendant in an AP in the Gibson bankruptcy	1.00	345.00	345.00	BNC T E D WO
01/30/2013 36309543	H.A. Mappes B010		E-mails with W. Ponader regarding approach to Koller/Intrust fraudulent transfer claims	0.10	345.00	34.50	BNC T E D WO
01/30/2013 36309563	H.A. Mappes B010		E-mail attorney regarding Shipman claims in Texas interpleader	0.20	345.00	69.00	BNC T E D WO
01/30/2013 36309569	H.A. Mappes B010		E-mails with A. Vandiver regarding acceptance of service for Gibson Cattle company	0.70	345.00	241.50	BNC T E D WO
01/30/2013 36328161	K.J. Mitchell B010		Revise Southeast Livestock preference allegations and Nichols' fraudulent transfer allegations in the amended Solm complaint	0.40	340.00	136.00	BNC T E D WO
01/30/2013 36308477	K.D. Britton B010		Participated in pretrial conference for Madison adversary proceeding	0.20	260.00	52.00	BNC T E D WO
01/30/2013 36308478	K.D. Britton B010		Review and distribute list of adversary proceedings, total claims and expected recoveries	0.40	260.00	104.00	BNC T E D WO
01/31/2013 36328167	S.M. Eikenberry B010		Review e-mail from Rosenbaum's attorney and forward same to J. Knauer	0.10	370.00	37.00	BNC T E D WO
01/31/2013 36347315	S.B. Herendeen B004		[Adversary proceedings] Update spreadsheet regarding status of recently filed avoidance adversary proceedings	0.10	230.00	23.00	BNC T E D WO
01/31/2013 36347330	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.3); e-mail K. Goss regarding motion to suspend compliance with pretrial orders (.1)	0.40	230.00	92.00	BNC T E D WO
01/31/2013 36323443	T.E. Hall B009		Continue escrow reconciliation for moving funds	1.60	410.00	656.00	BNC T E D WO

Client-Billing Manager T.E. Hall
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Re: Eastern Livestock Co., LLC

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01/31/2013 36323468	T.E. Hall B005		Continue calculation of initial estimates and claims objections and distributions	2.30	410.00	943.00	BNC T E D WO
01/31/2013 36329282	W.W. Ponader B010		(Koller, Intrust, [REDACTED]) Telephone call and e-mail exchanges with E. Lynch discussing issues regarding ELC transfers to TPG, [REDACTED]	1.80	435.00	783.00	BNC T E D WO
01/31/2013 36329292	W.W. Ponader B005		E-mail exchanges with T. Hall, K. Toner, and E. Lally regarding TPG claims	0.30	435.00	130.50	BNC T E D WO
01/31/2013 36327332	K.M. Toner B010		Telephone conference with H. Mappes regarding document production issues; telephone conference with R. LaTour; attention to hard drive request	0.80	480.00	384.00	BNC T E D WO
01/31/2013 36327339	K.M. Toner B010		Telephone conference with T. Hall regarding [REDACTED] records and respond to W. Ponader	0.30	480.00	144.00	BNC T E D WO
01/31/2013 36327356	K.M. Toner B010		Telephone conference with A. Stosberg regarding settlement of Downs A.P.; e-mails to P. Gannott regarding same	0.70	480.00	336.00	BNC T E D WO
01/31/2013 36327374	K.M. Toner B010		Attention to K. Pry document request issues	0.20	480.00	96.00	BNC T E D WO
01/31/2013 36322166	S.G. O'Neill B010		Communicate with E. Lynch regarding issues related to Smith default and other AR proceedings	0.30	380.00	114.00	BNC T E D WO
01/31/2013 36336981	S.C. Jenkins B010	16	Teleconference with D. DeNeal regarding suing a trust	0.20	345.00	69.00	BNC T E D WO
01/31/2013 36320030	D.R. DeNeal B004		Finalize NLVA settlement pleadings; update opt-in list for claim objections and adversaries	1.70	315.00	535.50	BNC T E D WO
01/31/2013 36319760	H.A. Mappes B010		Attention to e-mail from T. Davis regarding request to copy hard drive; telephone conference with K. Toner regarding same; e-mail with J. Johns regarding same	0.40	345.00	138.00	BNC T E D WO
01/31/2013 36319763	H.A. Mappes B010		E-mails with A. Vandiver and B. Dusing regarding service issues and confidentiality of documents exchanged	0.30	345.00	103.50	BNC T E D WO

Client-Billing Manager T.E. Hall
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Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
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01/31/2013 36319769	H.A. Mappes B010		Attention to e-mail from K. Britton regarding potential recoveries; begin totaling claims in Edens and Gibson APs and assessing likelihood of recovery;	1.70	345.00	586.50	BNC T E D WO
01/31/2013 36319772	H.A. Mappes B010		Draft e-mail to N. Mendenhall regarding discovery repository and availability of information and potential need for formal discovery	0.50	345.00	172.50	BNC T E D WO
01/31/2013 36321464	K.D. Britton B010		Update chart of expected recoveries from adversary proceedings	0.10	260.00	26.00	BNC T E D WO
02/01/2013 36348663	S.B. Herendeen B004		[Glover] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.70	230.00	161.00	BNC T E D WO
02/01/2013 36348666	S.B. Herendeen B004		[Stahl] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.70	230.00	161.00	BNC T E D WO
02/01/2013 36348680	S.B. Herendeen B004		[Rosenbaum] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.70	230.00	161.00	BNC T E D WO
02/01/2013 36348707	S.B. Herendeen B004		[Adversary proceedings] Update eDockets calendar and spreadsheet to track status of recently filed avoidance adversary proceedings following e-mail messages from K. Britton	0.50	230.00	115.00	BNC T E D WO
02/01/2013 36348720	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.2); draft notice regarding motion to suspend compliance with pretrial orders (.2); revise, finalize, electronically file and serve motion and notice following e-mail messages with K. Goss (.7); update eDockets calendar (.1)	1.20	230.00	276.00	BNC T E D WO
02/01/2013 36347314	T.E. Hall B005		Continue reviewing information on Agrib Beef including prior negotiations	1.20	410.00	492.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
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02/01/2013 36347317	T.E. Hall B012		Telephone call with lawyers prosecuting adversary proceedings for information on initial estimates	0.80	410.00	328.00	BNC T E D WO
02/01/2013 36346425	W.W. Ponader B010		(Koller, Intrust) Multiple telephone calls with E. Lynch regarding data, questions related to ELC transfers to TPG	1.60	435.00	696.00	BNC T E D WO
02/01/2013 36346430	W.W. Ponader B010		Study [REDACTED] position statement and support (1.4); telephone call with E. Lynch regarding support documentation (.5)	1.90	435.00	826.50	BNC T E D WO
02/01/2013 36460939	K.M. Toner B010		Communicate with S. Eikenberry regarding Bynum	0.10	480.00	48.00	BNC T E D WO
02/01/2013 36460942	K.M. Toner B010		Telephone conference with A. Stosberg; telephone conference with P. Gannott and negotiate settlement; correspondence with J. Knauer and T. Hall; conference call with Trustee; telephone conference with P. Gannott; telephone conference with A. Stosberg	1.60	480.00	768.00	BNC T E D WO
02/01/2013 36461001	K.M. Toner B010		Reschedule meeting and call regarding Gibson AP	0.20	480.00	96.00	BNC T E D WO
02/01/2013 36461020	K.M. Toner B010		Review update regarding ELC support staff	0.10	480.00	48.00	BNC T E D WO
02/01/2013 36461322	K.M. Toner B010		Respond to creditors regarding Nichols interpleader funds	0.20	480.00	96.00	BNC T E D WO
02/01/2013 36461324	K.M. Toner B010		Telephone conference with R. LaTour regarding subpoenas and settlements	0.30	480.00	144.00	BNC T E D WO
02/01/2013 36461327	K.M. Toner B010		Communicate with H. Mappes regarding document subpoenas and protocols	0.20	480.00	96.00	BNC T E D WO
02/01/2013 36461330	K.M. Toner B010		Study new summary of avoidance actions and forward e-mails regarding same	0.40	480.00	192.00	BNC T E D WO
02/01/2013 36344492	S.G. O'Neill B010		Work on various AR proceedings; analysis of estimated recoveries in AR proceedings	1.30	380.00	494.00	BNC T E D WO

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T.E. Hall
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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

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02/01/2013 36344161	D.R. DeNeal B001		Review and research Agribeef settlement response	1.20	315.00	378.00	BNC T E D WO
02/01/2013 36344168	D.R. DeNeal B004		Research Indiana probate law regarding third party rights against trust in absence of trustees	1.30	315.00	409.50	BNC T E D WO
02/01/2013 36344907	J.B. Laramore B010		Attend to exhibits	0.10	560.00	56.00	BNC T E D WO
02/01/2013 36343636	H.A. Mappes B010		Telephone conference with Atkinson's lawyers regarding adversary proceeding and extensions	0.30	345.00	103.50	BNC T E D WO
02/01/2013 36343639	H.A. Mappes B010		Draft cover letter, finalize and serve Fifth Third subpoena; e-mails with K. Toner regarding same	0.70	345.00	241.50	BNC T E D WO
02/01/2013 36343641	H.A. Mappes B010		Telephone conference with T. Davis regarding request for copy of hard drive and pending litigation matters	0.20	345.00	69.00	BNC T E D WO
02/01/2013 36343642	H.A. Mappes B010		Telephone conference with T. Hall regarding Laurel settlement	0.20	345.00	69.00	BNC T E D WO
02/01/2013 36343643	H.A. Mappes B004		Conference with A. Magers and J. Johns regarding hard drive copying/price	0.10	345.00	34.50	BNC T E D WO
02/01/2013 36351919	K.J. Mitchell B010		Revise amended complaint and review of exhibits; correspondence to H. Mappes enclosing same	2.00	340.00	680.00	BNC T E D WO
02/01/2013 36343597	K.D. Britton B010		Conferences with W. Ponader and T. Hall regarding preparation of chart of total expected recoveries in ELC adversary proceedings	0.20	260.00	52.00	BNC T E D WO
02/01/2013 36343598	K.D. Britton B010		Update and distribute status of adversary proceedings and tracking of tolling agreements	1.10	260.00	286.00	BNC T E D WO
02/01/2013 36343599	K.D. Britton B010		Update tracking of expected recoveries in ELC adversary proceedings	0.40	260.00	104.00	BNC T E D WO

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FEE DETAIL							Action
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02/01/2013 36441827	A.E. Magers B010	16	Creating two copies of the production hard drive from Faruki Ireland	0.10	190.00	19.00	BNC T E D WO
02/02/2013 36462216	K.M. Toner B010		Conference with H. Mappes regarding expected recoveries issues and estimates; analyze Edens claims and respond with estimates	0.80	480.00	384.00	BNC T E D WO
02/02/2013 36343648	H.A. Mappes B010		Review edits from K. Mitchell; continue editing draft amended SOLM/Nichols complaint; continue preparing additional exhibits	2.00	345.00	690.00	BNC T E D WO
02/02/2013 36343649	H.A. Mappes B010		Continue working on charts summarizing estimated value of claims in the Edens and Grant adversary proceedings; e-mails with K. Toner and J. Burns regarding estimated recoveries	0.80	345.00	276.00	BNC T E D WO
02/02/2013 36351969	K.J. Mitchell B010		Review Nichols' affidavits (0.3); correspondence from T. Hall regarding Taylor County Stockyard note (0.1); detailed review of data collected in March of 2012 at ELC offices and correspondence regarding same, including transfer of data to trustee's counsel (2.0); follow-up e-mail to T. Hall confirming no information on Taylor County Stockyard and provide an additional background on March 2012 document collection (0.3); correspondence from H. Mappes regarding amended Nichols/Solm complaint and exhibits (0.1)	2.80	340.00	952.00	BNC T E D WO
02/02/2013 36343675	K.D. Britton B010		Complete status chart with total claims and expected recoveries in ELC adversary proceedings	1.70	260.00	442.00	BNC T E D WO
02/02/2013 36343676	K.D. Britton B010		Research and draft summary of relationship of [REDACTED]	1.40	260.00	364.00	BNC T E D WO
02/03/2013 36374824	J.R. Burns B001		Review correspondence from H. Mappes regarding estimated recovery; consider issue and respond to H. Mappes regarding same	0.30	575.00	172.50	BNC T E D WO
02/04/2013 36392288	S. Knight B004	16	Research to locate bankruptcy cases or state cases in which [REDACTED]	0.30	215.00	64.50	BNC T E D WO
02/04/2013 36355331	S.M. Eikenberry B010		Attention to various A/R matters, including estimating possible recoveries; e-mail L. Lynch regarding customers who paid branches	1.40	370.00	518.00	BNC T E D WO

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02/04/2013 36355348	S.M. Eikenberry B010		Review proposed agenda for 2/6 hearings	0.20	370.00	74.00	BNC T E D WO
02/04/2013 36355353	S.M. Eikenberry B010		Follow-up with J. Knauer regarding Colorado settlement proposals	0.10	370.00	37.00	BNC T E D WO
02/04/2013 36354562	S.B. Herendeen B004		E-mail messages with K. Goss regarding 2/6 hearing (.1); draft agenda (.3); revise, finalize and upload orders following e-mail message from K. Britton (.2); e-mail messages with K. Goss regarding entry of same (.1); revise motion to settle with NLVA following e-mail message from D. DeNeal (.3); draft notice regarding same (.2); revise agenda following e-mail messages from H. Mappes, T. Hall, K. Toner, etc. (.2); revise notice following e-mail message from D. DeNeal (.2)	1.60	230.00	368.00	BNC T E D WO
02/04/2013 36354316	T.E. Hall B010		Continue review of Agribeef documents, claims, issues and proposed settlement	2.00	410.00	820.00	BNC T E D WO
02/04/2013 36354320	T.E. Hall B010		Address continuing problems with Bluegrass settlement and other affected parties	1.30	410.00	533.00	BNC T E D WO
02/04/2013 36354324	T.E. Hall B007		Continue review of billing (new month added) for preparation of fee application	1.30	410.00	533.00	BNC T E D WO
02/04/2013 36354617	W.W. Ponader B010		Set off research	1.80	435.00	783.00	BNC T E D WO
02/04/2013 36354621	W.W. Ponader B010		(Koller and Intrust) Discuss with E. Lynch latest iteration of revised 2009 and 2010 ELC data, transfers to T. Gibson, issues	0.90	435.00	391.50	BNC T E D WO
02/04/2013 36354632	W.W. Ponader B010		(Intrust) Drafting First Amended Intrust Complaint	1.00	435.00	435.00	BNC T E D WO
02/04/2013 36351157	J. Jaffe B004		Review new Illinois case of 546(e) issues	0.30	550.00	165.00	BNC T E D WO
02/04/2013 36462536	K.M. Toner B010		Study Gibson litigation case summary from A. Vandiver	0.20	480.00	96.00	BNC T E D WO

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02/04/2013 36462545	K.M. Toner B010		Respond to S. Herendeen regarding hearing and edit proposed agenda	0.40	480.00	192.00	BNC T E D WO
02/04/2013 36462547	K.M. Toner B010		Correspond with P. Gannott regarding settlement	0.30	480.00	144.00	BNC T E D WO
02/04/2013 36462549	K.M. Toner B010		Telephone conference with R. LaTour regarding plan and hearing issues	0.50	480.00	240.00	BNC T E D WO
02/04/2013 36462550	K.M. Toner B010		Correspond with Trustee regarding proposed settlements	0.50	480.00	240.00	BNC T E D WO
02/04/2013 36462553	K.M. Toner B010		Communicate with W. Ponader regarding revised transfers data (2009-10)	0.30	480.00	144.00	BNC T E D WO
02/04/2013 36462554	K.M. Toner B010		Respond to counsel requests for imaged ELC business records	0.30	480.00	144.00	BNC T E D WO
02/04/2013 36462594	K.M. Toner B010		Rewrite proposed hearing agenda and study new document production from M. Matheny	0.70	480.00	336.00	BNC T E D WO
02/04/2013 36462595	K.M. Toner B010		Review Downs financial records and forward recommendation to J. Knauer and study J. Knauer's reconstruction	0.80	480.00	384.00	BNC T E D WO
02/04/2013 36349822	S.G. O'Neill B010		Work on various matters related to AR/preference adversaries (analysis of estimated AR recoveries; Atkinson discovery Nuckols discovery; Smith default)	2.50	380.00	950.00	BNC T E D WO
02/04/2013 36348406	D.R. DeNeal B004		Draft notice of NLVA settlement motion	0.50	315.00	157.50	BNC T E D WO
02/04/2013 36348422	D.R. DeNeal B001		Research Indiana probate code and draft amended complaint against Thomas P. Gibson Generating Skipping Trust	2.00	315.00	630.00	BNC T E D WO
02/04/2013 36348060	H.A. Mappes B004		E-mails with K. Toner and J. Johns regarding invoicing hard drive costs to third parties; e-mail T. Davis regarding same	0.10	345.00	34.50	BNC T E D WO

Client-Billing Manager T.E. Hall
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02/04/2013 36348066	H.A. Mappes B004		Review proposed omnibus agenda and e-mail exchange with team regarding revisions to same	0.50	345.00	172.50	BNC T E D WO
02/04/2013 36348068	H.A. Mappes B010		Revise draft and send response e-mail to N. Mendenhall regarding discovery repository and request for documents	0.20	345.00	69.00	BNC T E D WO
02/04/2013 36348069	H.A. Mappes B010		E-mail with S. Eikenberry regarding A/R claim overlap with Edens adversary	0.10	345.00	34.50	BNC T E D WO
02/04/2013 36348070	H.A. Mappes B010		E-mail exchange with K. Toner and review of Gibson complaint to determine estimated recovery for T. Hall	0.50	345.00	172.50	BNC T E D WO
02/04/2013 36348076	K.D. Britton B010		E-mail to S. Herendeen regarding uploading orders approving settlement motions because no objections were filed	0.10	260.00	26.00	BNC T E D WO
02/05/2013 36392298	S. Knight B004	16	Obtain copies of bankruptcy cases that discuss setoff, right of offset, and mutuality for D. DeNeal	0.20	215.00	43.00	BNC T E D WO
02/05/2013 36359779	S.B. Herendeen B004		Internet search for current address regarding Royal Beef Feed Yard and Irsik and Doll following consultation with D. DeNeal (.3); revise, finalize, electronically file and serve NLVA settlement motion and notice (.4); update master status spreadsheet and calendar (.2); revise, finalize, electronically file and serve agenda following consultation with T. Hall (.3)	1.20	230.00	276.00	BNC T E D WO
02/05/2013 36361080	T.E. Hall B010		Conference with W. Ponader regarding [REDACTED] claims, defenses, counts	2.00	410.00	820.00	BNC T E D WO
02/05/2013 36361082	T.E. Hall B010		Complete review of voluminous documents, claims and memos provided by Agribeef counsel	1.30	410.00	533.00	BNC T E D WO
02/05/2013 36361088	T.E. Hall B010		Telephone call with Trustee regarding Willie Downs and other potential settlements	0.80	410.00	328.00	BNC T E D WO
02/05/2013 36361091	T.E. Hall B012		Continue working on analysis of distributions for initial estimate filing	1.50	410.00	615.00	BNC T E D WO
02/05/2013	W.W. Ponader		[REDACTED] Meeting with T. Hall reviewing [REDACTED] position statements, data	2.00	435.00	870.00	BNC T E D WO

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Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
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36354692	B010						
02/05/2013 36354696	W.W. Ponader B010		Discussing questions on data, gaps with E. Lynch, e-mail exchanges regarding same	1.10	435.00	478.50	BNC T E D WO
02/05/2013 36354704	W.W. Ponader B010		Prepare First Amendment to Tolling Agreement	0.50	435.00	217.50	BNC T E D WO
02/05/2013 36354716	W.W. Ponader B010		Prepare e-mails to W. Cole and K. McConnell regarding amending Tolling Agreement, questions on ELC/AgriBeef transactions	0.70	435.00	304.50	BNC T E D WO
02/05/2013 36354722	W.W. Ponader B010		(Koller) Discussions with E. Lynch regarding 2009 transfer data	0.70	435.00	304.50	BNC T E D WO
02/05/2013 36354726	W.W. Ponader B010		(Koller) Drafting First Amended Koller Complaint	1.10	435.00	478.50	BNC T E D WO
02/05/2013 36354979	J. Jaffe B005		Conference with W. Ponader regarding analysis of additional claim	0.30	550.00	165.00	BNC T E D WO
02/05/2013 36354981	J. Jaffe B005		Conference with W. Ponader regarding Hodge, Shasta and Franklin claims	0.20	550.00	110.00	BNC T E D WO
02/05/2013 36462605	K.M. Toner B010		Negotiate settlement with A. Stosberg	0.40	480.00	192.00	BNC T E D WO
02/05/2013 36462613	K.M. Toner B010		Edit 9019 notice and respond to D. DeNeal	0.20	480.00	96.00	BNC T E D WO
02/05/2013 36462616	K.M. Toner B010		Respond to H. Mappes regarding Gibson motion and order	0.10	480.00	48.00	BNC T E D WO
02/05/2013 36462618	K.M. Toner B010		Study revised transfer data from DSI	0.60	480.00	288.00	BNC T E D WO
02/05/2013 36462621	K.M. Toner B010		Conference call with T. Hall and J. Knauer	0.30	480.00	144.00	BNC T E D WO

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02/05/2013 36462625	K.M. Toner B010		Correspond with J. Daeson regarding interpleaded funds and R. Nichols	0.30	480.00	144.00	BNC T E D WO
02/05/2013 36355008	S.G. O'Neill B010		Communicate with L. Lynch regarding issues related to Smith AR proceeding	0.20	380.00	76.00	BNC T E D WO
02/05/2013 36354089	D.R. DeNeal B001		Research Indiana Probate law for complaint against Thomas P. Gibson Generation Skipping Trust; research claims against Agribeeff; revise NLVA settlement motion notice	2.80	315.00	882.00	BNC T E D WO
02/05/2013 36353854	H.A. Mappes B010		E-mails with T. Davis regarding request for hard drive	0.10	345.00	34.50	BNC T E D WO
02/05/2013 36371827	J.M. Johns B017	16	Setup new users.	0.50	225.00	112.50	BNC T E D WO
02/06/2013 36361018	S.M. Eikenberry B010		Telephone call to Royce Stallcup	0.10	370.00	37.00	BNC T E D WO
02/06/2013 36361026	S.M. Eikenberry B010		Participate in court teleconference; conference with K. Toner and T. Hall regarding interpleader actions	0.50	370.00	185.00	BNC T E D WO
02/06/2013 36371370	S.B. Herendeen B004		[Koller / Intrust] Work on numerous exhibits to amended complaints regarding Koller and Intrust adversary proceedings following voicemail messages from W. Ponader (1.0); review Koller amended complaint and compare exhibits to same to ensure accuracy (.4); redact and scan exhibits (.7); work on assembling exhibits following e-mail messages with L. Lynch and W. Ponader (.6); finalize and electronically file Intrust amended complaint (.5)	3.20	230.00	736.00	BNC T E D WO
02/06/2013 36371373	S.B. Herendeen B004		[Adversary proceedings] Update status spreadsheet regarding expected recovery following e-mail message from H. Mappes	0.10	230.00	23.00	BNC T E D WO
02/06/2013 36361118	T.E. Hall B010		Telephone call with counsel to Bluegrass regarding settlement and other matters	0.90	410.00	369.00	BNC T E D WO
02/06/2013	T.E. Hall		Review additional AR collections for motion for determination of potential claims	1.70	410.00	697.00	BNC T E D WO

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Re: Eastern Livestock Co., LLC

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36361126	B005						
02/06/2013 36361128	T.E. Hall B004		Participate in ELC omnibus hearing and give update on plan implementation	0.50	410.00	205.00	BNC T E D WO
02/06/2013 36365304	W.W. Ponader B010		(Generating Skipping Trust) Review information provided by Trustee lawyers	0.20	435.00	87.00	BNC T E D WO
02/06/2013 36365311	W.W. Ponader B010		(Generating Skipping Trust) Telephone call with D. DeNeal regarding implications of purported resignations of Trustee in Gibson Generating Skipping Trust	0.30	435.00	130.50	BNC T E D WO
02/06/2013 36365316	W.W. Ponader B010		(Koller) Drafting and completion of the Amended Complaint; numerous telephone calls and e-mail exchanges with E. Lynch regarding data confirmation	2.90	435.00	1,261.50	BNC T E D WO
02/06/2013 36365322	W.W. Ponader B010		(Intrust) Drafting and completion of the Amended Complaint; numerous telephone calls and e-mail exchanges with E. Lynch regarding data confirmation	4.10	435.00	1,783.50	BNC T E D WO
02/06/2013 36462629	K.M. Toner B010		Prepare for and participate in omnibus hearing	1.30	480.00	624.00	BNC T E D WO
02/06/2013 36462635	K.M. Toner B010		Review new settlement approvals	0.10	480.00	48.00	BNC T E D WO
02/06/2013 36462637	K.M. Toner B010		Telephone conference with Jack Dawson	0.20	480.00	96.00	BNC T E D WO
02/06/2013 36462638	K.M. Toner B010		Review minute entries	0.10	480.00	48.00	BNC T E D WO
02/06/2013 36359777	A.K. Castor B010		Research military status of F. Smith for S. O'Neill	0.20	220.00	44.00	BNC T E D WO
02/06/2013 36362290	S.G. O'Neill B010		Prepare for and participate in pretrial conference; conference with K. Toner regarding issues related to Atkinson adversary; communicate with L. Lynch regarding Smith adversary; review recent filings; work on various adversaries (Hauck, Smith, Nuckols)	1.60	380.00	608.00	BNC T E D WO

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02/06/2013 36359765	D.R. DeNeal B008		Draft application to employ Don Fogle and accompanying affidavit	0.80	315.00	252.00	BNC T E D WO
02/06/2013 36359771	D.R. DeNeal B010		Draft First Amended Complaining against Thomas P. Gibson Generating-skipping Trust to add beneficiaries	1.60	315.00	504.00	BNC T E D WO
02/06/2013 36359488	H.A. Mappes B004		Finalize cover letters and invoices; send same with copies of hard drives to R. LaTour and T. Davis	0.70	345.00	241.50	BNC T E D WO
02/06/2013 36359490	H.A. Mappes B010		Telephone conference with K. Mitchell discussing latest edits to amended SOLM/Nichols complaint; circulate draft for review	2.20	345.00	759.00	BNC T E D WO
02/06/2013 36359491	H.A. Mappes B010		Study claims in Edens complaint and e-mail with J. Burns and K. Toner regarding estimated recovery	0.60	345.00	207.00	BNC T E D WO
02/06/2013 36364903	K.J. Mitchell B010		Review and revise amended complaint (0.5); identify additional points of clarification regarding W. Bush transfer and additional Solm transfers; teleconference with H. Mappes regarding same (0.6)	1.10	340.00	374.00	BNC T E D WO
02/06/2013 36359477	K.D. Britton B010		E-mail to Jennifer Watt regarding transfers to Bradbury & York	0.10	260.00	26.00	BNC T E D WO
02/06/2013 36359478	K.D. Britton B010		Conference with W. Ponader regarding amendments to complaints	0.20	260.00	52.00	BNC T E D WO
02/06/2013 36359480	K.D. Britton B010		Review transfer data and complaints to determine which complaints need to be amended	0.90	260.00	234.00	BNC T E D WO
02/07/2013 36384668	S.M. Eikenberry B010		Finalize estimates of A/R recoveries for court report; finalize draft of template discovery to be used in A/R matters; conference with D. DeNeal regarding Hohenberger	1.60	370.00	592.00	BNC T E D WO
02/07/2013 36371454	S.B. Herendeen B004		[Koller] Revise exhibits (.2); revise, finalize and electronically file amended complaint (.4)	0.60	230.00	138.00	BNC T E D WO
02/07/2013 36371461	S.B. Herendeen B004		[Thomas S. Gibson] Draft supplemental certificate of service regarding Irsik and Doll and forward to D. DeNeal (.2); finalize and electronically file same (.1);	0.50	230.00	115.00	BNC T E D WO

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Re: Eastern Livestock Co., LLC

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			review and import recent pleadings into document workspace and update master status spreadsheet (.2)				
02/07/2013 36371464	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet regarding various adversary proceedings	0.80	230.00	184.00	BNC T E D WO
02/07/2013 36371465	S.B. Herendeen B004		Electronically file certificate of service (.1); update master status spreadsheet and calendar following review of recently filed pleadings (.2)	0.30	230.00	69.00	BNC T E D WO
02/07/2013 36370040	T.E. Hall B010		Review new materials sent by counsel to Agribeef related to settlement and DSI's new materials and coordinate both	1.50	410.00	615.00	BNC T E D WO
02/07/2013 36370739	T.E. Hall B002		Follow-up on Gibson and McDonald cooperation in Trustee's investigation	0.90	410.00	369.00	BNC T E D WO
02/07/2013 36375029	W.W. Ponader B010		[REDACTED] Study additional [REDACTED] data and report from DSI related [REDACTED]	1.10	435.00	478.50	BNC T E D WO
02/07/2013 36375037	W.W. Ponader B010		[REDACTED] Prepare e-mails to Bill Cole regarding Cattle Pasture Agreements	0.10	435.00	43.50	BNC T E D WO
02/07/2013 36375046	W.W. Ponader B010		(Honck) Review information regarding Lolley Bank reports	0.10	435.00	43.50	BNC T E D WO
02/07/2013 36475215	K.M. Toner B010		Work on amended SOLM complaint	0.40	480.00	192.00	BNC T E D WO
02/07/2013 36475216	K.M. Toner B010		Attention to Tommy Gibson meeting schedule and issues	0.20	480.00	96.00	BNC T E D WO
02/07/2013 36378849	S.G. O'Neill B010		Review orders regarding Atkinson and Barry adversaries; conference with L. Lynch regarding Smith adversary; analysis of AR recoveries	1.20	380.00	456.00	BNC T E D WO
02/07/2013 36367180	D.R. DeNeal B005		Update claims analysis and revise claims objections	3.70	315.00	1,165.50	BNC T E D WO

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02/07/2013 36366803	K.D. Britton B010		Review notice of automatic stay and Andy Lolley's chapter 13 docket to determine next steps in litigation	0.50	260.00	130.00	BNC T E D WO
02/08/2013 36384732	S.M. Eikenberry B010		Review voicemail from attorney for Chad Houck; telephone call and return message to same	0.10	370.00	37.00	BNC T E D WO
02/08/2013 36384736	S.M. Eikenberry B010		Attention to issues related to Bynum	0.70	370.00	259.00	BNC T E D WO
02/08/2013 36384744	S.M. Eikenberry B010		Attention to issues related to estimated A/R recoveries	0.40	370.00	148.00	BNC T E D WO
02/08/2013 36372768	S.B. Herendeen B004		[Nichols] Review master status spreadsheet concerning service of process following e-mail message from H. Mappes (.1); forward copy of certificate of service to H. Mappes (.1); print copies of all pleadings filed to date and send to attorney Jack Dawson via Federal Express (.3)	0.50	230.00	115.00	BNC T E D WO
02/08/2013 36372769	S.B. Herendeen B004		[Adversary proceeding] Update adversary proceeding status chart and forward to K. Britton	0.50	230.00	115.00	BNC T E D WO
02/08/2013 36372770	S.B. Herendeen B004		Draft order approving employment of Donald Fogle (.3); revise, finalize, electronically file and serve employment application (.4); update master status spreadsheet (.1)	0.80	230.00	184.00	BNC T E D WO
02/08/2013 36376803	T.E. Hall B002		Conference with K. Toner regarding cooperation of Gibson and McDonald	0.40	410.00	164.00	BNC T E D WO
02/08/2013 36376824	T.E. Hall B005		Review claims reduction on opt in claims and claim objection format	1.50	410.00	615.00	BNC T E D WO
02/08/2013 36376256	W.W. Ponader B010		[REDACTED] E-mail exchange with B. Cole regarding requested change to Tolling Agreement Amendment	0.20	435.00	87.00	BNC T E D WO
02/08/2013 36376259	W.W. Ponader B010		[REDACTED] Revise agreement, finalize and execute	0.60	435.00	261.00	BNC T E D WO
02/08/2013	W.W. Ponader		[REDACTED] Telephone call with B. Cole discussing terms, business objectives and	0.70	435.00	304.50	BNC T E D WO

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36376261	B010		model of Cattle Pasture Agreement				
02/08/2013 36376265	W.W. Ponader B010		Review data and related information regarding mutuality to inform Trustee position	0.70	435.00	304.50	BNC T E D WO
02/08/2013 36475247	K.M. Toner B010		Conference with H. Mappes regarding Nichols service of process	0.20	480.00	96.00	BNC T E D WO
02/08/2013 36475257	K.M. Toner B010		Respond to L.D. DelCotto regarding settlements	0.20	480.00	96.00	BNC T E D WO
02/08/2013 36475258	K.M. Toner B010		E-mails and telephone conference with A. Vandiver and attorneys conference	0.50	480.00	240.00	BNC T E D WO
02/08/2013 36475259	K.M. Toner B010		Contact J. Knauer regarding settlements	0.10	480.00	48.00	BNC T E D WO
02/08/2013 36475260	K.M. Toner B010		Respond to B. Johnston regarding Bynum Ranch group	0.40	480.00	192.00	BNC T E D WO
02/08/2013 36475265	K.M. Toner B010		Attention to motion on Gibson pretrial schedule	0.20	480.00	96.00	BNC T E D WO
02/08/2013 36475267	K.M. Toner B010		Confer with T. Hall regarding Tommy Gibson interviews, settlements, and Steve McDonald	0.30	480.00	144.00	BNC T E D WO
02/08/2013 36381345	S.G. O'Neill B010		Work on estimated recovery regarding AR adversaries; conference with K. Britton regarding dismissal of claims against	0.70	380.00	266.00	BNC T E D WO
02/08/2013 36373697	D.R. DeNeal B011		Revise Fogle employment application	0.70	315.00	220.50	BNC T E D WO
02/08/2013 36373698	D.R. DeNeal B005		Revise claim objections to clarify BMC Group claims register	1.90	315.00	598.50	BNC T E D WO
02/08/2013 36374140	H.A. Mappes B010		Telephone conference with A. Vandiver, B. Dusing, and K. Toner regarding status of Gibson adversary, informal discovery, and extension of deadlines; telephone	1.60	345.00	552.00	BNC T E D WO

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			conference and e-mails with Atkinson's counsel regarding same				
02/08/2013 36374143	H.A. Mappes B010		Serve J. Dawson with complaint; send draft amended Nichols/SOLM complaint to J. Knauer; conference with K. Toner regarding case	1.10	345.00	379.50	BNC T E D WO
02/09/2013 36475270	K.M. Toner B010		Correspond with W. Ponader and H. Mappes regarding SOLM and Nichols	0.20	480.00	96.00	BNC T E D WO
02/10/2013 36373501	K.D. Britton B010		Update and revise chart of expected recoveries in ELC adversary proceedings and expected claims to prepare report to Court	1.30	260.00	338.00	BNC T E D WO
02/11/2013 36386772	S.M. Eikenberry B010		Review research related to passing of title at delivery; telephone call with J. Mossou regarding Friona's position on claims made by Bynum; work on drafting settlement letter to Bynum's counsel; review documents from ELC related to Bynum ; purchase and sale; telephone call with B. Flynn regarding Houck	2.20	370.00	814.00	BNC T E D WO
02/11/2013 36382024	S.B. Herendeen B004		[Tammy Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet (.3); draft order granting motion to extend deadlines following e-mail message from H. Mappes (.3); revise, finalize and electronically file motion (.4); revise, finalize and upload order (.2)	1.20	230.00	276.00	BNC T E D WO
02/11/2013 36382036	S.B. Herendeen B004		[Gibson & McDonald] Draft motion and order for extension of time to file pretrial statement following consultation with D. DeNeal	0.40	230.00	92.00	BNC T E D WO
02/11/2013 36382039	S.B. Herendeen B004		[Thomas S. Gibson] Draft motion and order for extension of time to file pretrial statement following consultation with D. DeNeal	0.40	230.00	92.00	BNC T E D WO
02/11/2013 36382043	S.B. Herendeen B004		[Koller] Review and import recent pleadings into document workspace and update master status spreadsheet	0.30	230.00	69.00	BNC T E D WO
02/11/2013 36382045	S.B. Herendeen B004		[Intrust] Review and import recent pleadings into document workspace and update master status spreadsheet	0.30	230.00	69.00	BNC T E D WO
02/11/2013 36382064	S.B. Herendeen B004		[Houck] Revise, finalize and electronically file motion to dismiss Andy Lolley following e-mail message from K. Britton (.2); forward file marked copy of same to C. Espy (.1); finalize/upload order (.1); import recent pleadings into document workspace and update master status spreadsheet (.1)	0.50	230.00	115.00	BNC T E D WO

Client-Billing Manager
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Matter Manager
TK#/ Flr/Loc

T.E. Hall
10563/26/Indianapolis
J. Jaffe
10806/6/96th Street

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Re: Eastern Livestock Co., LLC

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02/11/2013 36382069	S.B. Herendeen B004		Update master status spreadsheet and calendar	0.40	230.00	92.00	BNC T E D WO
02/11/2013 36383404	T.E. Hall B010		Continue analysis of Agribeeef claims and potential settlement	1.80	410.00	738.00	BNC T E D WO
02/11/2013 36383405	T.E. Hall B005		Review and revise draft language on claim objections	0.70	410.00	287.00	BNC T E D WO
02/11/2013 36383406	T.E. Hall B012		Follow-up on initial estimates for filing with Court pursuant to Plan	0.80	410.00	328.00	BNC T E D WO
02/11/2013 36411300	W.W. Ponader B010		(Gibson Trust) Review/revise amended complaint (.6); prepare e-mail to D. DeNeal commenting on same (.1)	0.70	435.00	304.50	BNC T E D WO
02/11/2013 36383710	J. Jaffe B010		E-mail I. Shallcross with wire information for Joplin payment	0.20	550.00	110.00	BNC T E D WO
02/11/2013 36384413	J. Jaffe B001		Review Shasta, Hodge, Franklin files	1.20	550.00	660.00	BNC T E D WO
02/11/2013 36475278	K.M. Toner B010		Study new notices and orders	0.20	480.00	96.00	BNC T E D WO
02/11/2013 36475280	K.M. Toner B010		Respond to D. DeNeal regarding Scott Gibson interview	0.20	480.00	96.00	BNC T E D WO
02/11/2013 36475281	K.M. Toner B010		Comments for expected recovery report	0.60	480.00	288.00	BNC T E D WO
02/11/2013 36475283	K.M. Toner B010		Work on litigation chart from K. Britton	0.60	480.00	288.00	BNC T E D WO
02/11/2013 36475286	K.M. Toner B010		Work on expected recovery analyses with H. Mappes	0.70	480.00	336.00	BNC T E D WO

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02/11/2013 36475288	K.M. Toner B010		Study new filings in Grant Gibson AP	0.20	480.00	96.00	BNC T E D WO
02/11/2013 36475291	K.M. Toner B010		Work on amended SOLM complaint and comments and suggestions to H. Mappes	1.30	480.00	624.00	BNC T E D WO
02/11/2013 36381200	D.R. DeNeal B001		Draft amended complaint against Thomas P. Gibson Generating Skipping Trust; call with Scott Gibson regarding same	1.60	315.00	504.00	BNC T E D WO
02/11/2013 36381201	D.R. DeNeal B004		Draft motion to extend deadline in adversary proceedings against S [REDACTED]	1.00	315.00	315.00	BNC T E D WO
02/11/2013 36386908	H.A. Mappes B010		E-mails with K. Toner, J. Burns, and K. Mitchell and analysis regarding estimated recovery in SOLM/Nichols case	2.20	345.00	759.00	BNC T E D WO
02/11/2013 36386918	H.A. Mappes B010		E-mails with defendants' counsel in case against Tammy Gibson et al, and finalize joint motion to extend deadlines; locate and send excel version of exhibit to A. Vandiver	1.60	345.00	552.00	BNC T E D WO
02/11/2013 36386922	H.A. Mappes B010		Conference with K. Toner regarding draft amended SOLM/Nichols complaint and other pending issues in Eastern adversaries	0.40	345.00	138.00	BNC T E D WO
02/11/2013 36386926	H.A. Mappes B010		Telephone conference and e-mail exchange with A. Adams regarding Southeast Livestock's request for an extension of time	0.30	345.00	103.50	BNC T E D WO
02/11/2013 36391794	K.J. Mitchell B010		Correspondence from H. Mappes regarding potential claims against Nichols/Nichols Livestock related to Superior cattle purchased by ELC, review K. Toner's comments regarding Superior settlement, and follow-up with H. Mappes regarding same	0.40	340.00	136.00	BNC T E D WO
02/11/2013 36386152	K.D. Britton B010		Consult with D. DeNeal regarding motions to extend time to file pretrial statements	0.20	260.00	52.00	BNC T E D WO
02/11/2013 36386153	K.D. Britton B010		Draft motion to dismiss [REDACTED] adversary proceeding and proposed order	1.10	260.00	286.00	BNC T E D WO
02/11/2013	K.D. Britton		Review and organize file on Franklin, Hodge, Shasta transfers, demand letters,	0.80	260.00	208.00	BNC T E D WO

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36386156	B010		and position letters to prepare for J. Jaffe				
02/12/2013 36424712	S.M. Eikenberry B010		Revise letter to Bynum attorney	0.30	370.00	111.00	BNC T E D WO
02/12/2013 36426053	S.M. Eikenberry B010		Review voicemail from B. Flynn regarding Chad Houck; e-mail same; review e-mail from I. Shallcross related to Madison Cattle	0.20	370.00	74.00	BNC T E D WO
02/12/2013 36396656	S.B. Herendeen B004		[Tammy Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/12/2013 36396660	S.B. Herendeen B004		[Garwood] Print and mail copies of all pleadings to M. Lehman following e-mail messages from W. Ponader and K. Britton	0.30	230.00	69.00	BNC T E D WO
02/12/2013 36396665	S.B. Herendeen B004		Update master status spreadsheet and calendar following review of recently filed pleadings (.2); e-mail message to W. Ponader, D. DeNeal and T. Hall regarding Gibson settlement motion (.1); review spreadsheet and pleadings for recently filed extension motion following e-mail message from H. Mappes (.2)	0.50	230.00	115.00	BNC T E D WO
02/12/2013 36389798	T.E. Hall B007		Continue review of current billing statement for redaction and preparation of fee application	1.80	410.00	738.00	BNC T E D WO
02/12/2013 36411302	W.W. Ponader B010		(Janousek, et al.) E-mail exchange with M. Lehman regarding deadlines, issues	0.40	435.00	174.00	BNC T E D WO
02/12/2013 36397499	J.R. Burns B010		Review correspondence regarding recovery estimates and follow-up regarding discovery status	0.50	575.00	287.50	BNC T E D WO
02/12/2013 36475312	K.M. Toner B010		Work on Fredin Bros. settlement proposals	0.50	480.00	240.00	BNC T E D WO
02/12/2013 36475313	K.M. Toner B010		Edit [REDACTED] settlement proposal	0.80	480.00	384.00	BNC T E D WO
02/12/2013 36475319	K.M. Toner B010		Further work on SOLM complaint	0.80	480.00	384.00	BNC T E D WO

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02/12/2013 36475324	K.M. Toner B010		Search for Downs assets and farm value	0.80	480.00	384.00	BNC T E D WO
02/12/2013 36475326	K.M. Toner B010		Review operations report	0.20	480.00	96.00	BNC T E D WO
02/12/2013 36475328	K.M. Toner B010		Telephone conference with R. LaTour	0.30	480.00	144.00	BNC T E D WO
02/12/2013 36475329	K.M. Toner B010		Respond to J. Lovell	0.20	480.00	96.00	BNC T E D WO
02/12/2013 36475332	K.M. Toner B010		Telephone conference with Jack Dawson regarding service	0.20	480.00	96.00	BNC T E D WO
02/12/2013 36475336	K.M. Toner B010		Respond to court directive on combined pretrial motion	0.20	480.00	96.00	BNC T E D WO
02/12/2013 36475353	K.M. Toner B010		Respond to P. Gannott regarding settlement	0.20	480.00	96.00	BNC T E D WO
02/12/2013 36475355	K.M. Toner B010		Study new DSI analysis of Nichols transfers	0.50	480.00	240.00	BNC T E D WO
02/12/2013 36398473	S.G. O'Neill B010		Review status of various AR/preference adversaries; analysis regarding next steps	0.40	380.00	152.00	BNC T E D WO
02/12/2013 36386804	D.R. DeNeal B004		Research [REDACTED]	2.90	315.00	913.50	BNC T E D WO
02/12/2013 36385109	H.A. Mappes B010		Telephone conferences with L. Lynch and e-mails with the team strategizing about amendments to Nichols/SOLM complaint; e-mails with K. Mitchell and K. Britton regarding preference analysis; revise Exhibit A and complaint to add Superior cattle	2.00	345.00	690.00	BNC T E D WO
02/12/2013	H.A. Mappes		Pull Bynum proof of claim; review draft settlement letter and e-mail S. Eikenberry	0.30	345.00	103.50	BNC T E D WO

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36386945	B010		regarding same				
02/12/2013 36386982	H.A. Mappes B010		Telephone conference with K. Goss regarding joint motion in Gibson AP; e-mail defendants' counsel regarding need to change same; e-mail S. Herendeen regarding drafting revised motions	0.40	345.00	138.00	BNC T E D WO
02/12/2013 36391796	K.J. Mitchell B010		Correspondence from H. Mappes and K. Toner regarding potential claims against Nichols Defendants for cattle ELC purchased from Superior (0.4); review transfer data from L. Lynch, including updating data showing Nichols Defendants as payees based on review of field checks (0.7); multiple e-mails to K. Britton and H. Mappes regarding preference analysis (0.5); teleconference with K. Britton regarding same (0.2)	1.80	340.00	612.00	BNC T E D WO
02/12/2013 36386179	K.D. Britton B010		Finalize summary of expected recoveries in ELC adversary proceedings and distribute to T. Hall	0.30	260.00	78.00	BNC T E D WO
02/12/2013 36386180	K.D. Britton B010		Analyze revised Nichols data for preference exposure for amended complaint	0.50	260.00	130.00	BNC T E D WO
02/13/2013 36401079	S.B. Herendeen B004		[Houck] Review and import recent pleadings into document workspace and update master status spreadsheet (.1); attention to service of order (.1)	0.20	230.00	46.00	BNC T E D WO
02/13/2013 36401085	S.B. Herendeen B004		[Thomas S. Gibson] Revise, finalize, electronically file and serve motion to extend time to file joint pretrial statement (.2); finalize/upload order (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.40	230.00	92.00	BNC T E D WO
02/13/2013 36401089	S.B. Herendeen B004		[McDonald and Gibson] Revise, finalize and electronically file amended complaint (.3); revise, finalize, electronically file and serve motion to extend time to file joint pretrial statement (.2); finalize/upload order (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.70	230.00	161.00	BNC T E D WO
02/13/2013 36401108	S.B. Herendeen B004		[Tammy Gibson] Draft motions/orders (joint motion to extend answer date; joint motion for extension of time; joint motion to reset pretrial conference) following e-mail message from H. Mappes (1.0); revise, finalize and electronically file motions and upload orders (.5); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	1.70	230.00	391.00	BNC T E D WO

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02/13/2013 36401117	S.B. Herendeen B001		Work on data migration to assist K. Britton in preparation of analysis on new value regarding preference transferees	1.10	230.00	253.00	BNC T E D WO
02/13/2013 36401126	S.B. Herendeen B004		[SOLM] Revise, finalize electronically file and serve amended complaint following e-mail message from H. Mappes (.5); import recent pleadings into document workspace and update master status spreadsheet (.2)	0.70	230.00	161.00	BNC T E D WO
02/13/2013 36403435	T.E. Hall B012		Review final claims/recovery analysis for producing and filing initial estimates	1.30	410.00	533.00	BNC T E D WO
02/13/2013 36403436	T.E. Hall B012		Prepare distribution procedures and escrow transfer	0.80	410.00	328.00	BNC T E D WO
02/13/2013 36403437	T.E. Hall B004		Prepare for conference with client regarding open issues in case	1.60	410.00	656.00	BNC T E D WO
02/13/2013 36398234	J.R. Burns B010		Review Toner and Mappes e-mails, consider issues raised and respond	0.30	575.00	172.50	BNC T E D WO
02/13/2013 36475372	K.M. Toner B010		Correspond with J. Dawson regarding pretrial schedule and interpleaded funds and study complaint	0.50	480.00	240.00	BNC T E D WO
02/13/2013 36475549	K.M. Toner B010		Telephone conference with T. Hall regarding DSI meeting, Trustee meeting, and agendas	0.30	480.00	144.00	BNC T E D WO
02/13/2013 36475734	K.M. Toner B010		Further edits to Bynum Group settlement	0.30	480.00	144.00	BNC T E D WO
02/13/2013 36476018	K.M. Toner B010		Communicate with H. Mappes regarding Nichols preference analysis and revisions	0.40	480.00	192.00	BNC T E D WO
02/13/2013 36476189	K.M. Toner B010		Conferences regarding Scott Gibson interview	0.40	480.00	192.00	BNC T E D WO
02/13/2013 36476336	K.M. Toner B010		Final changes to SOLM complaint	0.40	480.00	192.00	BNC T E D WO

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02/13/2013 36398556	S.G. O'Neill B010		Work on Smith, Nuckols, and Madison adversaries	2.40	380.00	912.00	BNC T E D WO
02/13/2013 36394190	D.R. DeNeal B004		Calls with Scott Gibson and counsel for TPG Trust trustees regarding meetings and extension of deadlines; review accumulated information on Scott Gibson shipments to Royal Beef	1.30	315.00	409.50	BNC T E D WO
02/13/2013 36391653	H.A. Mappes B010		E-mails with K. Britton and K. Mitchell regarding revised Nichols preference analysis; revise amended Nichols/SOLM complaint; finalize and file same; e-mails with S. Herendeen regarding service issues	2.20	345.00	759.00	BNC T E D WO
02/13/2013 36391654	H.A. Mappes B010		Revise and finalize joint motions to extend answer deadline, continue pretrial conference, and extend deadline to file joint pretrial statement in Grant Gibson adversary; revise draft orders regarding same; e-mails with defendants' counsel regarding approval for filing	0.70	345.00	241.50	BNC T E D WO
02/13/2013 36391655	H.A. Mappes B010		Attention to e-mail from K. Toner regarding Bynum settlement offer	0.30	345.00	103.50	BNC T E D WO
02/13/2013 36391660	H.A. Mappes B010		Attention to e-mail from N. MendeHall regarding request for documents and access to repository	0.10	345.00	34.50	BNC T E D WO
02/13/2013 36393824	K.J. Mitchell B010		Correspond regarding Nichols/SOLM adversary filing	0.20	340.00	68.00	BNC T E D WO
02/13/2013 36403144	K.D. Britton B010		Review and analyze revised Nichols transfer data for net preference exposure (1.0); conferences with H. Mappes regarding same (0.3)	1.30	260.00	338.00	BNC T E D WO
02/14/2013 36437636	S.M. Eikenberry B010		Confer with K. Toner regarding Bynum issue	0.10	370.00	37.00	BNC T E D WO
02/14/2013 36437640	S.M. Eikenberry B010		Initial review of motion to dismiss brief filed in Eller case	0.20	370.00	74.00	BNC T E D WO
02/14/2013 36410358	S.B. Herendeen B004		[John F. Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO

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02/14/2013 36410359	S.B. Herendeen B004		[Garwood] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/14/2013 36410360	S.B. Herendeen B004		[Koller] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.50	230.00	115.00	BNC T E D WO
02/14/2013 36410361	S.B. Herendeen B004		[Gibson & McDonald] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/14/2013 36410362	S.B. Herendeen B004		[2Z Cattle] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/14/2013 36410363	S.B. Herendeen B004		[Inman] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/14/2013 36410365	S.B. Herendeen B004		[Eller] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/14/2013 36410366	S.B. Herendeen B004		[Christensen] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/14/2013 36410369	S.B. Herendeen B004		[Houck] Draft, finalize and electronically file certificate of service (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
02/14/2013 36410371	S.B. Herendeen B004		[Smith] Review procedures manual regarding default judgment protocol following e-mail message from S. O'Neill (.2); review application and motion for default judgment (.2); internet search for form following voicemail message from S. O'Neill (.2); revise, finalize, electronically file and serve application for entry of default by Clerk (.3); import recent pleading into document workspace and update master status spreadsheet (.1)	1.00	230.00	230.00	BNC T E D WO
02/14/2013 36410380	S.B. Herendeen B004		[Adversary proceedings] Weekly update of chart to track status of avoidance adversary proceedings	1.10	230.00	253.00	BNC T E D WO
02/14/2013	T.E. Hall		Call with US Attorney and D. Caruso regarding forfeiture settlement	1.00	410.00	410.00	BNC T E D WO

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36403464	B002						
02/14/2013	T.E. Hall		Discuss and identify issues/topics needing resolution in ELC	0.70	410.00	287.00	BNC T E D WO
36403466	B004						
02/14/2013	K.M. Toner		Correspond with Trustee and T. Hall; work on settlements, litigation strategy, and other matters and follow-up on meeting items and telephone conference with R. LaTour	2.60	480.00	1,248.00	BNC T E D WO
36477221	B010						
02/14/2013	K.M. Toner		Telephone conference with D. DeNeal and Scott Gibson	0.10	480.00	48.00	BNC T E D WO
36477223	B010						
02/14/2013	K.M. Toner		Conference with A. Stosberg regarding settlement	0.10	480.00	48.00	BNC T E D WO
36477224	B010						
02/14/2013	K.M. Toner		Conference with John Lovell regarding interpleader	0.20	480.00	96.00	BNC T E D WO
36477226	B010						
02/14/2013	K.M. Toner		Conference with H. Mappes regarding various settlements and discovery issues	0.50	480.00	240.00	BNC T E D WO
36477228	B010						
02/14/2013	S.G. O'Neill		Finalize Smith default papers; communicate with opposing counsel in Madison adversary	0.50	380.00	190.00	BNC T E D WO
36401764	B010						
02/14/2013	D.R. DeNeal		Revise claims objections and orders	2.10	315.00	661.50	BNC T E D WO
36400120	B005						
02/14/2013	H.A. Mappes		Telephone conference with K. Toner regarding Bynum settlement proposal	0.20	345.00	69.00	BNC T E D WO
36406050	B010						
02/14/2013	H.A. Mappes		E-mails with opposing counsel regarding answer deadlines and moving pretrial conference/joint pretrial statement deadlines; confer with K. Toner regarding same	0.70	345.00	241.50	BNC T E D WO
36406051	B010						
02/14/2013	J.M. Johns		User account creation and site update	0.50	225.00	112.50	BNC T E D WO
36412146	B017	16					

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

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02/14/2013 36405991	K.D. Britton B010		Review motions to dismiss and motion to remove the reference filed in several adversary proceedings (0.3); consult with S. Herendeen regarding tracking response deadlines (0.1)	0.40	260.00	104.00	BNC T E D WO
02/15/2013 36437705	S.M. Eikenberry B010		Confer with K. Toner regarding Bynum issue	0.20	370.00	74.00	BNC T E D WO
02/15/2013 36410434	S.B. Herendeen B004		[McDonald & Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/15/2013 36410450	S.B. Herendeen B004		[Garwood] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410452	S.B. Herendeen B004		[ZZ Cattle] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410454	S.B. Herendeen B004		[Inman] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410458	S.B. Herendeen B004		[Intrust] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410460	S.B. Herendeen B004		[Eller] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410462	S.B. Herendeen B004		[Christensen] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410480	S.B. Herendeen B004		[Smith] Review and import recent pleadings into document workspace and update master status spreadsheet (.1); revise exhibits to application for entry of default judgment (.1)	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410545	S.B. Herendeen B004		[Koller] E-mail messages with K. Goss and K. Britton regarding summons and service issues (.1); prepare pleadings and serve on defendant (.2); draft/revise certificate of service following e-mail messages with K. Britton (.3)	0.60	230.00	138.00	BNC T E D WO
02/15/2013	S.B. Herendeen		[Intrust] E-mail messages with K. Goss and K. Britton regarding summons and	0.70	230.00	161.00	BNC T E D WO

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36410549	B004		service issues (.1); prepare pleadings and serve on defendant (.3); draft/revise certificate of service following e-mail messages with K. Britton (.3)				
02/15/2013 36410552	S.B. Herendeen B004		Begin weekly update of chart to track status of avoidance adversary proceedings	0.50	230.00	115.00	BNC T E D WO
02/15/2013 36407329	T.E. Hall B002		Attend to questioning T. Gibson prior to sentencing in federal court	0.20	410.00	82.00	BNC T E D WO
02/15/2013 36407335	T.E. Hall B012		Continue analysis for filing initial estimates and transferring funds	3.40	410.00	1,394.00	BNC T E D WO
02/15/2013 36411506	J. Jaffe B001		Several e-mails to I. Shallcross regarding Joplin payment	0.30	550.00	165.00	BNC T E D WO
02/15/2013 36480701	K.M. Toner B010		Meeting with D. DeNeal regarding Scott Gibson interview	0.50	480.00	240.00	BNC T E D WO
02/15/2013 36480707	K.M. Toner B010		Attention to Joplin settlement issues	0.20	480.00	96.00	BNC T E D WO
02/15/2013 36480709	K.M. Toner B010		Respond to B. Johnston with settlement proposal	0.90	480.00	432.00	BNC T E D WO
02/15/2013 36480728	K.M. Toner B010		Work on agenda for Trustee meeting	0.60	480.00	288.00	BNC T E D WO
02/15/2013 36480743	K.M. Toner B010		E-mails to A. Stosberg and telephone conferences regarding settlement	0.50	480.00	240.00	BNC T E D WO
02/15/2013 36480745	K.M. Toner B010		Respond to W. Scott Newbern regarding deadline enlargement	0.10	480.00	48.00	BNC T E D WO
02/15/2013 36480748	K.M. Toner B010		Respond to Gibson interview issues and leave message for J. Kennedy	0.20	480.00	96.00	BNC T E D WO
02/15/2013	K.M. Toner		Resolve [REDACTED] issues and respond to R. LaTour	0.50	480.00	240.00	BNC T E D WO

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36480751	B010						
02/15/2013 36480806	K.M. Toner B010		Work with H. Mappes and map strategy for handling checks in repository and need for subpoena	0.50	480.00	240.00	BNC T E D WO
02/15/2013 36403404	A.K. Castor B010		Prepare CD of Accounts Receivable Details Documents for S. O'Neill	1.00	220.00	220.00	BNC T E D WO
02/15/2013 36408315	S.G. O'Neill B010		Respond to discovery requests in Nuckols adversary; prepare discovery in Nuckols; analysis regarding discovery needed in various AR adversaries	1.50	380.00	570.00	BNC T E D WO
02/15/2013 36406922	D.R. DeNeal B004		Meeting to discuss Scott Gibson complaint and informal deposition	0.80	315.00	252.00	BNC T E D WO
02/15/2013 36406046	H.A. Mappes B010		E-mails with N. Mendenhall regarding request for documents; review letter from her regarding same; forward to K. Toner	0.50	345.00	172.50	BNC T E D WO
02/15/2013 36406004	K.D. Britton B010		Advise S. Herendeen on proper service of amended complaints (0.2); revise certificates of service (0.2)	0.40	260.00	104.00	BNC T E D WO
02/16/2013 36408469	S.G. O'Neill B010		Review Smith entry of default; arrange to file motion for default	0.10	380.00	38.00	BNC T E D WO
02/16/2013 36406009	K.D. Britton B010		Begin review of responsive pleadings in avoidance actions	0.60	260.00	156.00	BNC T E D WO
02/17/2013 36411673	K.D. Britton B010		Review and analyze motions to dismiss filed in avoidance actions	1.20	260.00	312.00	BNC T E D WO
02/17/2013 36412757	K.D. Britton B010		Draft motions to extend pretrial deadlines in various avoidance action adversary proceedings (1.2); e-mail to counsel for Bill Chase regarding extending pretrial deadlines (0.2)	1.40	260.00	364.00	BNC T E D WO
02/17/2013 36412758	K.D. Britton B010		Prepare status summaries of various avoidance actions and to circulate list of to-do items	1.30	260.00	338.00	BNC T E D WO
02/18/2013	S.B. Herendeen		[Friona] Review and import recent pleadings into document workspace and	0.10	230.00	23.00	BNC T E D WO

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36415834	B004		update master status spreadsheet				
02/18/2013 36415837	S.B. Herendeen B004		[SOLM] Draft orders regarding motion to continue pretrial conference and motion to extend time to file pretrial conference following e-mail message from H. Mappes	0.40	230.00	92.00	BNC T E D WO
02/18/2013 36415844	S.B. Herendeen B004		[West Kentucky] Revise joint motion to continue pretrial conference and joint motion to extend time to file pretrial conference following e-mail message from K. Britton (.2); draft orders regarding same (.2)	0.40	230.00	92.00	BNC T E D WO
02/18/2013 36415846	S.B. Herendeen B004		[Bill Chase] Revise joint motion to continue pretrial conference and joint motion to extend time to file pretrial conference following e-mail message from K. Britton (.2); draft orders regarding same (.2)	0.40	230.00	92.00	BNC T E D WO
02/18/2013 36415848	S.B. Herendeen B004		[Garwood] E-mail messages with W. Ponader regarding deficiency notice	0.10	230.00	23.00	BNC T E D WO
02/18/2013 36415852	S.B. Herendeen B004		[Intrust] Revise, finalize and electronically file certificate of service (.2); import recent pleadings into document workspace and update master status spreadsheet (.1); forward contact information for defendant's attorneys to W. Ponader (.1)	0.40	230.00	92.00	BNC T E D WO
02/18/2013 36415853	S.B. Herendeen B004		[Koller] Revise, finalize and electronically file certificate of service (.1); import recent pleadings into document workspace and update master status spreadsheet (.1)	0.20	230.00	46.00	BNC T E D WO
02/18/2013 36415855	S.B. Herendeen B004		[Smith] Revise, finalize, electronically file and serve motion for default judgment following e-mail message from S. O'Neill (.3); import recent pleadings into document workspace and update master status spreadsheet (.1); finalize/upload order (.1)	0.50	230.00	115.00	BNC T E D WO
02/18/2013 36415856	S.B. Herendeen B004		[Adversary proceedings] Update eDockets calendar following e-mail message from K. Britton	0.40	230.00	92.00	BNC T E D WO
02/18/2013 36415857	S.B. Herendeen B004		Review Thomas Gibson docket for adversary filed against Koller following e-mail message from W. Ponader (.2); obtain copy of Trustee Pry's response to Koller's motion to withdraw reference (.1); revise, finalize, electronically file and serve	1.50	230.00	345.00	BNC T E D WO

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			motion for extension of time to file initial estimates following consultation with D. DeNeal (.4); finalize/upload order (.1); update hearing date chart (.2); internet search for creditor addresses following e-mail message from W. Ponader regarding returned mail (.5)				
02/18/2013 36421776	T.E. Hall B012		Continue working on initial estimates	2.00	410.00	820.00	BNC T E D WO
02/18/2013 36421778	T.E. Hall B004		Meeting with K. Toner and J. Knauer regarding various issues related to settlements, litigation and depositions	2.00	410.00	820.00	BNC T E D WO
02/18/2013 36421780	T.E. Hall B010		Meeting with counsel to Gibson Trustee regarding discovery issues	0.60	410.00	246.00	BNC T E D WO
02/18/2013 36423685	W.W. Ponader B010		(Scott Gibson) Review/analyze theories of recovery in Complaint, consideration of evidentiary issues	0.70	435.00	304.50	BNC T E D WO
02/18/2013 36423694	W.W. Ponader B010		(Scott Gibson) Confer with D. DeNeal regarding possible issues, next steps	0.60	435.00	261.00	BNC T E D WO
02/18/2013 36423710	W.W. Ponader B010		(Koller) Preliminary review of Koller Motion to Dismiss; discuss issues, response with D. DeNeal	0.90	435.00	391.50	BNC T E D WO
02/18/2013 36423718	W.W. Ponader B010		(Intrust) Preliminary review of Intrust Motion to Dismiss; discuss issues, response with D. DeNeal	0.90	435.00	391.50	BNC T E D WO
02/18/2013 36423725	W.W. Ponader B010		(Scott Gibson) Discuss with D. DeNeal parameters of informal interview of Scott Gibson, possible S. Gibson bankruptcy	0.20	435.00	87.00	BNC T E D WO
02/18/2013 36423736	W.W. Ponader B010		(Koller, Intrust, [REDACTED]) Begin outline of questions to be presented to T. Gibson in informal interview	1.50	435.00	652.50	BNC T E D WO
02/18/2013 36423750	W.W. Ponader B010		(Koller, Intrust, [REDACTED]) Telephone call with M. Stafford regarding parameter for T. Gibson interview	0.20	435.00	87.00	BNC T E D WO
02/18/2013 36416794	J. Jaffe B010		Review litigation status log and response deadlines	0.40	550.00	220.00	BNC T E D WO

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02/18/2013 36416798	J. Jaffe B004		E-mails regarding Gibson interviews	0.20	550.00	110.00	BNC T E D WO
02/18/2013 36416801	J. Jaffe B004		Conference with W. Ponader regarding case status	0.40	550.00	220.00	BNC T E D WO
02/18/2013 36416804	J. Jaffe B001		Multiple e-mails to clear up Joplin confusion	0.30	550.00	165.00	BNC T E D WO
02/18/2013 36416806	J. Jaffe B001		Conference with W. Ponader regarding Shasta et al and need for factual development	0.30	550.00	165.00	BNC T E D WO
02/18/2013 36480838	K.M. Toner B010		Prepare for and meet with Trustee, T. Hall, et al., regarding settlements and litigation strategies and follow-up calls	1.50	480.00	720.00	BNC T E D WO
02/18/2013 36480882	K.M. Toner B010		Work out new settlement conference schedule with A. Vandiver and B. Dusing	0.30	480.00	144.00	BNC T E D WO
02/18/2013 36480891	K.M. Toner B010		Communicate with W. Ponader, et al., regarding topics for T. Gibson interview and arrangements; e-mails to H. Mappes and S. Eikenberry regarding same	0.70	480.00	336.00	BNC T E D WO
02/18/2013 36481016	K.M. Toner B010		Reply to K. Britton regarding coordination of motion to dismiss response briefs	0.20	480.00	96.00	BNC T E D WO
02/18/2013 36481022	K.M. Toner B010		Reply to J. Jaffe regarding Joplin settlement	0.10	480.00	48.00	BNC T E D WO
02/18/2013 36481028	K.M. Toner B010		Communicate with Trustee regarding proposed Downs settlement	0.20	480.00	96.00	BNC T E D WO
02/18/2013 36481033	K.M. Toner B010		Letter to Jay Kennedy	0.20	480.00	96.00	BNC T E D WO
02/18/2013 36481062	K.M. Toner B010		Memo to Trustee legal team regarding staffing and strategies for upcoming litigation deadlines	0.50	480.00	240.00	BNC T E D WO

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02/18/2013 36481069	K.M. Toner B010		Coordinate Fredin Bros. proposals with S. Eikenberry	0.50	480.00	240.00	BNC T E D WO
02/18/2013 36413885	S.G. O'Neill B010		Communicate with team regarding Gibson interview and status of other adversary matters; draft discovery for Nuckols adversary	0.60	380.00	228.00	BNC T E D WO
02/18/2013 36413409	D.R. DeNeal B012		Draft Class 4 claims listing for Initial Estimates; draft motion to extend deadline to file initial estimates; draft proposed order	3.30	315.00	1,039.50	BNC T E D WO
02/18/2013 36413417	D.R. DeNeal B010		Reviews and research motions to dismiss in Koller and Intrust adversaries; strategy meeting regarding Scott Gibson and call with Scott Gibson	2.00	315.00	630.00	BNC T E D WO
02/18/2013 36413463	H.A. Mappes B010		Draft motion to extend pretrial statement deadline in SOLM/Nichols AP; draft motion to continue pretrial conference in SOLM/Nichols AP; e-mail defendants' counsel regarding same; review draft orders from S. Herendeen	1.40	345.00	483.00	BNC T E D WO
02/18/2013 36413481	H.A. Mappes B010		E-mail from K. Toner regarding Downs/Bluegrass settlement	0.20	345.00	69.00	BNC T E D WO
02/18/2013 36413493	H.A. Mappes B010		Attention to e-mail from K. Toner outlining upcoming meetings and litigation strategy for pending adversaries	0.20	345.00	69.00	BNC T E D WO
02/18/2013 36412765	K.D. Britton B010		Draft and circulate weekly status update of avoidance actions	1.30	260.00	338.00	BNC T E D WO
02/18/2013 36412766	K.D. Britton B010		Consult with W. Ponader regarding status of avoidance actions, responses to motions to dismiss and other deadlines	0.40	260.00	104.00	BNC T E D WO
02/19/2013 36437742	S.M. Eikenberry B010		Outline details of Fredin Brothers interpleader and proposed settlements; e-mail same to J. Knauer	0.90	370.00	333.00	BNC T E D WO
02/19/2013 36437774	S.M. Eikenberry B010		Participate in strategy call regarding procedure for dealing with recently filed adversary proceedings and filed motions to dismiss	0.70	370.00	259.00	BNC T E D WO
02/19/2013 36437776	S.M. Eikenberry B010		Review various filings	0.40	370.00	148.00	BNC T E D WO

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02/19/2013 36437778	S.M. Eikenberry B014		Consider and outline possible areas of inquiry for Tommy Gibson related to various interpleader and A/R matters	1.70	370.00	629.00	BNC T E D WO
02/19/2013 36436563	S.B. Herendeen B004		Continue internet search for updated creditor addresses following review of returned mail and attention to regarding-serving same (.8); uTime; e-mail; other administrative matters; complete paralegal report of hours recorded and forward to C. Weatherly (.2)	1.00	230.00	230.00	BNC T E D WO
02/19/2013 36436564	S.B. Herendeen B004		[Intrust] Revise, finalize and electronically file certificate of service (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.20	230.00	46.00	BNC T E D WO
02/19/2013 36436565	S.B. Herendeen B004		[West Kentucky] Revise, finalize, electronically file and serve motion to continue pretrial conference and motion to extend deadline to file pretrial statement (.3); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.40	230.00	92.00	BNC T E D WO
02/19/2013 36436566	S.B. Herendeen B004		[SOLM] Revise, finalize, electronically file and serve motion to continue pretrial conference and motion to extend deadline to file pretrial statement (.4); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.50	230.00	115.00	BNC T E D WO
02/19/2013 36424264	T.E. Hall B004		Confer with client and others regarding staffing and costs going forward	0.70	410.00	287.00	BNC T E D WO
02/19/2013 36424265	T.E. Hall B012		Begin review of new claims analysis from D. DeNeal	1.20	410.00	492.00	BNC T E D WO
02/19/2013 36434881	W.W. Ponader B010		Conference call with K. Britton, S. O'Neill and S. Eikenberry regarding issues, responsibilities in various pending adversaries	0.60	435.00	261.00	BNC T E D WO
02/19/2013 36434999	W.W. Ponader B010		Telephone call with K. Goss to confirm no pre-trial statements expected where adversaries covered by suspension motion	0.10	435.00	43.50	BNC T E D WO
02/19/2013 36435005	W.W. Ponader B003		Confer with T. Hall regarding DSI, continued scope of work, February 26 meeting	0.30	435.00	130.50	BNC T E D WO

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02/19/2013 36435009	W.W. Ponader B010		Begin review of additional materials submitted by [REDACTED]	0.80	435.00	348.00	BNC T E D WO
02/19/2013 36424330	J. Jaffe B001		Respond to R. LaTour questions regarding Joplin opt in	0.20	550.00	110.00	BNC T E D WO
02/19/2013 36481992	K.M. Toner B010		Read disclaimer filed by Joplin	0.10	480.00	48.00	BNC T E D WO
02/19/2013 36481997	K.M. Toner B010		Correspond with Vandiver regarding settlement conference	0.20	480.00	96.00	BNC T E D WO
02/19/2013 36482000	K.M. Toner B010		Work with S. Eikenberry on Fredin Bros. proposals and summary	0.30	480.00	144.00	BNC T E D WO
02/19/2013 36482003	K.M. Toner B010		Respond to R. LaTour regarding terms of Joplin settlement	0.20	480.00	96.00	BNC T E D WO
02/19/2013 36482006	K.M. Toner B010		Telephone conference with S. Runyan regarding Tommy Gibson interview	0.20	480.00	96.00	BNC T E D WO
02/19/2013 36482014	K.M. Toner B010		Study Intrust objection to proposed schedule and Koller objection	0.30	480.00	144.00	BNC T E D WO
02/19/2013 36482019	K.M. Toner B010		Work on request for production of checks and costs to the requesting parties and respond to H. Mappes	0.40	480.00	192.00	BNC T E D WO
02/19/2013 36482024	K.M. Toner B010		Work on arrangements/participants for interview	0.40	480.00	192.00	BNC T E D WO
02/19/2013 36482027	K.M. Toner B010		Prepare for Gibson interview and respond to H. Mappes	1.30	480.00	624.00	BNC T E D WO
02/19/2013 36482038	K.M. Toner B010		Conference with H. Mappes regarding SOLM settlement	0.20	480.00	96.00	BNC T E D WO
02/19/2013	K.M. Toner		Approve motion to continue and new hearing date	0.10	480.00	48.00	BNC T E D WO